

**OCONEE COUNTY
FY 2013-2014**

**CHECK REGISTER FOR 6/1/2014 TO 6/30/2014
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
|----------------|-------------------|---|------------------|
| 232065 | 06/04/2014 | 80086 BRUCE LEE MARTIN | 797.50 |
| | | 010-080-00805-16001 FF Magistrate Fines | 797.50 |
| 232066 | 06/06/2014 | 80037 AARON KNECHT | 50.00 |
| | | 010-080-00805-00203 CS High Falls Park | 50.00 |
| 232067 | 06/06/2014 | 1535 ABLES, DERRILL J. | 50.00 |
| | | 010-303-10110-00000 Salaries | 50.00 |
| 232068 | 06/06/2014 | 46115 ADAMS,GEORGE | 100.00 |
| | | 010-711-30041-00000 Telecommunications | 100.00 |
| 232069 | 06/06/2014 | 1260 ADVANCE AUTO PARTS PROFESSIONAL | 4,053.43 |
| | | 013-718-40032-97020 Operational 14 Used Oil Grant | 1,993.86 |
| | | 013-718-40032-97020 Operational 14 Used Oil Grant | 2,003.40 |
| | | 010-001-00040-71725 Vehicle Inventory | 56.17 |
| | | 010-001-00040-71725 Vehicle Inventory | -52.99 |
| | | 010-001-00040-71725 Vehicle Inventory | 52.99 |
| 232070 | 06/06/2014 | 84674 AG-PRO LLC | 254.69 |
| | | 010-001-00040-71725 Vehicle Inventory | 40.57 |
| | | 010-001-00040-71725 Vehicle Inventory | 214.12 |
| 232071 | 06/06/2014 | 14745 AIRGAS NATIONAL WELDERS INC | 282.63 |
| | | 010-001-00040-71725 Vehicle Inventory | 0.00 |
| | | 010-721-40032-00000 Operational | 130.22 |
| | | 010-001-00040-71725 Vehicle Inventory | 0.00 |
| | | 010-721-40032-00000 Operational | 152.41 |
| 232072 | 06/06/2014 | 80949 ALBERTO, RICHARD | 30.54 |
| | | 010-501-30026-00000 Court Expense | 30.54 |
| 232073 | 06/06/2014 | 1225 ALEXANDER'S OFFICE SUPPLY | 1,159.72 |
| | | 010-305-40032-00000 Operational | 263.62 |
| | | 010-301-40031-00000 Small Capital | 718.68 |
| | | 010-702-40032-00000 Operational | 132.57 |
| | | 010-404-40032-00000 Operational | 16.85 |
| | | 010-101-40033-00000 Postage | 28.00 |
| 232074 | 06/06/2014 | 83921 ALL AMERICAN POLY | 484.00 |

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|--------|------------|---|--------|----------|
| | | 010-106-40032-00000 Operational | 484.00 | |
| 232075 | 06/06/2014 | 1530 AMERICAN CORRECTIONAL ASSOCIATION | | 100.00 |
| | | 010-106-30080-00000 Dues Organizations | 100.00 | |
| | | | 0.00 | |
| 232076 | 06/06/2014 | 1050 AMICK EQUIPMENT CO. INC. | | 534.12 |
| | | 010-001-00040-71725 Vehicle Inventory | 534.12 | |
| | | | 0.00 | |
| 232077 | 06/06/2014 | 80037 AMY HAMBY | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| | | | 0.00 | |
| 232078 | 06/06/2014 | 1115 ANDERSON AUTO PARTS / SENECA | | 3,563.77 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 477.36 | |
| | | 010-001-00040-71725 Vehicle Inventory | -50.86 | |
| | | 010-001-00040-71725 Vehicle Inventory | 46.31 | |
| | | 010-001-00040-71725 Vehicle Inventory | 9.09 | |
| | | 010-001-00040-71725 Vehicle Inventory | -13.99 | |
| | | 010-001-00040-71725 Vehicle Inventory | 13.99 | |
| | | 010-001-00040-71725 Vehicle Inventory | -57.90 | |
| | | 010-001-00040-71725 Vehicle Inventory | 57.90 | |
| | | 010-001-00040-71725 Vehicle Inventory | -3.79 | |
| | | 010-001-00040-71725 Vehicle Inventory | 3.79 | |
| | | 010-001-00040-71725 Vehicle Inventory | 678.54 | |
| | | 010-001-00040-71725 Vehicle Inventory | 48.73 | |
| | | 010-001-00040-71725 Vehicle Inventory | 31.54 | |
| | | 010-001-00040-71725 Vehicle Inventory | 110.24 | |
| | | 010-001-00040-71725 Vehicle Inventory | 15.88 | |
| | | 010-001-00040-71725 Vehicle Inventory | 24.37 | |
| | | 010-001-00040-71725 Vehicle Inventory | 42.48 | |
| | | 010-001-00040-71725 Vehicle Inventory | 2.43 | |
| | | 010-001-00040-71725 Vehicle Inventory | 99.78 | |
| | | 010-001-00040-71725 Vehicle Inventory | 2.11 | |
| | | 010-001-00040-71725 Vehicle Inventory | 43.98 | |
| | | 010-001-00040-71725 Vehicle Inventory | 37.37 | |
| | | 010-001-00040-71725 Vehicle Inventory | 69.47 | |
| | | 010-001-00040-71725 Vehicle Inventory | 102.70 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.39 | |

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|--------|------------|---------------------|-------------------------------------|----------|-----------|
| | | 010-001-00040-71725 | Vehicle Inventory | 152.87 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 57.90 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 23.31 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 248.04 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 10.62 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 31.46 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 36.99 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 39.35 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 74.19 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 102.88 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 12.40 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 137.49 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 47.32 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 87.87 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 78.41 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 37.62 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 5.62 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 9.94 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 5.51 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 20.35 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 110.45 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 304.43 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 14.69 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 67.82 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 38.33 | |
| 232079 | 06/06/2014 | 83564 | ANDERSON BROTHERS | | 279.56 |
| | | 010-001-00040-71725 | Vehicle Inventory | 279.56 | |
| 232080 | 06/06/2014 | 84980 | ANTHONY W. LUKES | | 1,245.00 |
| | | 010-206-30022-00081 | Walhalla Maintenance Buildings/Grds | 1,245.00 | |
| 232081 | 06/06/2014 | 1415 | A O C - ACREE OIL COMPANY | | 11,383.77 |
| | | 010-001-00040-71700 | Gasoline Inventory | 0.00 | |
| | | 010-001-00040-71721 | Diesel Inventory Off Road | 4,905.46 | |
| | | 017-001-00040-71719 | Rock Quarry Off Road Diesel | 6,478.31 | |
| 232082 | 06/06/2014 | 84415 | RIDGWAY'S LLC | | 372.93 |
| | | 010-301-40032-00000 | Operational | 372.93 | |
| 232083 | 06/06/2014 | | | | 87.00 |

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|--------|------------|---|------------|------------|
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 12.00 | |
| 232084 | 06/06/2014 | 1805 ATCO INTERNATIONAL | | 157.44 |
| | | 010-714-40032-00000 Operational | 157.44 | |
| 232085 | 06/06/2014 | 82703 AT&T SERVICES INC. | | 519.65 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 519.65 | |
| 232086 | 06/06/2014 | 80949 BABINICZ, DEBORAH | | 30.54 |
| | | 010-501-30026-00000 Court Expense | 30.54 | |
| 232087 | 06/06/2014 | 81015 BAGWELL & CORLEY LAW FIRM, PC | | 10.00 |
| | | 010-001-00020-71428 Tax Collector Reserve Account | 10.00 | |
| 232088 | 06/06/2014 | 2825 BATTERY SPECIALISTS, INC. | | 611.56 |
| | | 010-001-00040-71725 Vehicle Inventory | 387.96 | |
| | | 010-001-00040-71725 Vehicle Inventory | 223.60 | |
| 232089 | 06/06/2014 | 50025 BELLOTTE, CONNIE | | 50.00 |
| | | 010-306-40032-00000 Operational | 50.00 | |
| 232090 | 06/06/2014 | 2330 BLANCHARD MACHINERY | | 117,660.36 |
| | | 012-601-50840-00086 Equipment Capital-2013 Cap Lease | 115,696.00 | |
| | | 010-001-00040-71725 Vehicle Inventory | 1,027.59 | |
| | | 010-001-00040-71725 Vehicle Inventory | -73.59 | |
| | | 010-001-00040-71725 Vehicle Inventory | 78.03 | |
| | | 010-001-00040-71725 Vehicle Inventory | 245.91 | |
| | | 010-001-00040-71725 Vehicle Inventory | 241.74 | |
| | | 010-001-00040-71725 Vehicle Inventory | 947.60 | |
| | | 010-001-00040-71725 Vehicle Inventory | -502.92 | |
| 232091 | 06/06/2014 | 2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I | | 572.40 |
| | | 010-001-00040-71725 Vehicle Inventory | 487.60 | |
| | | 010-001-00040-71725 Vehicle Inventory | 21.20 | |
| | | 010-001-00040-71725 Vehicle Inventory | 63.60 | |
| 232092 | 06/06/2014 | 2200 BLUE RIDGE SECURITY SYSTEMS, INC | | 223.50 |
| | | 010-721-30022-00000 Maintenance Buildings/Grounds | 34.00 | |
| | | 010-714-83402-00000 Bldg Maint DSS Building | 189.50 | |
| 232093 | 06/06/2014 | 2560 BOBBY WOOD CHEVROLET | | 40.10 |
| | | 010-001-00040-71725 Vehicle Inventory | 40.10 | |
| 232094 | 06/06/2014 | 2045 BOGGS TRACTOR CO.,INC. | | 515.69 |
| | | 010-001-00040-71725 Vehicle Inventory | 45.32 | |
| | | 010-001-00040-71725 Vehicle Inventory | 32.86 | |

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|--------|------------|---|----------|----------|
| | | 010-001-00040-71725 Vehicle Inventory | 8.48 | |
| | | 010-001-00040-71725 Vehicle Inventory | 44.34 | |
| | | 010-001-00040-71725 Vehicle Inventory | 307.68 | |
| | | 010-001-00040-71725 Vehicle Inventory | 56.60 | |
| | | 010-001-00040-71725 Vehicle Inventory | 20.41 | |
| 232095 | 06/06/2014 | 83761 KENNETH EDWARD BOONE, JR. | | 8,062.50 |
| | | 010-711-30025-00000 Professional | 1,275.00 | |
| | | 515-777-30025-00000 Professional | 6,787.50 | |
| 232096 | 06/06/2014 | ██ | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232097 | 06/06/2014 | 80949 BOWEN, NANCY | | 26.10 |
| | | 010-501-30026-00000 Court Expense | 26.10 | |
| 232098 | 06/06/2014 | 2640 THE BRALIN COMPANY | | 385.48 |
| | | 010-718-30024-00000 Maintenance on Equipment | 385.48 | |
| 232099 | 06/06/2014 | 80949 BROOKS, TRACY | | 34.98 |
| | | 010-501-30026-00000 Court Expense | 34.98 | |
| 232100 | 06/06/2014 | 55015 BROOKS, JOY | | 64.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| | | 010-715-30041-00000 Telecommunications | 35.00 | |
| 232101 | 06/06/2014 | 41070 BRYANT, PHILLIP | | 40.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 40.00 | |
| 232102 | 06/06/2014 | 81554 BUILDING MANAGEMENT & CONTROLS, INC. | | 2,561.00 |
| | | 010-106-30022-00000 Maintenance Buildings/Grounds | 1,041.00 | |
| | | 010-106-30022-00000 Maintenance Buildings/Grounds | 1,520.00 | |
| 232103 | 06/06/2014 | 80949 CAIN, RODRICK | | 39.42 |
| | | 010-501-30026-00000 Court Expense | 39.42 | |
| 232104 | 06/06/2014 | ██ | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232105 | 06/06/2014 | 80949 CAPPELEN, MELISA | | 17.22 |
| | | 010-501-30026-00000 Court Expense | 17.22 | |
| 232106 | 06/06/2014 | 80037 CARL ANDERSON | | 50.00 |
| | | 010-080-00805-00205 CS Chau Ram Park | 50.00 | |
| 232107 | 06/06/2014 | 3965 CAROLINA HOSE & HYDRAULIC INC. | | 450.78 |
| | | 010-001-00040-71725 Vehicle Inventory | 450.78 | |
| 232108 | 06/06/2014 | 3045 CAROLINA INTERNATIONAL TRUCKS, INC | | 1,747.28 |
| | | 010-001-00040-71725 Vehicle Inventory | 1,562.32 | |
| | | 010-001-00040-71725 Vehicle Inventory | 87.81 | |
| | | 010-001-00040-71725 Vehicle Inventory | 97.15 | |

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| 232109 | 06/06/2014 | 3005 CARTEE INC | | 822.50 |
| | | 010-001-00040-71725 Vehicle Inventory | 85.00 | |
| | | 010-001-00040-71725 Vehicle Inventory | 525.00 | |
| | | 010-001-00040-71725 Vehicle Inventory | 85.00 | |
| | | 010-001-00040-71725 Vehicle Inventory | 127.50 | |
| 232110 | 06/06/2014 | 30575 CASSELL, JAMES | | 125.00 |
| | | 010-718-40027-00000 Safety Equipment | 125.00 | |
| 232111 | 06/06/2014 | 4115 CC DICKSON CO | | 191.58 |
| | | 010-403-30022-00000 Maintenance Buildings/Grounds | 25.57 | |
| | | 010-403-30022-00000 Maintenance Buildings/Grounds | 55.26 | |
| | | 010-403-30022-00000 Maintenance Buildings/Grounds | 90.27 | |
| | | 010-403-30022-00000 Maintenance Buildings/Grounds | 20.48 | |
| 232112 | 06/06/2014 | 3185 CDW GOVERNMENT, INC | | 318.52 |
| | | 515-777-40032-00000 Operational | 800.82 | |
| | | 012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts | -482.30 | |
| | | 012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts | -482.30 | |
| | | 012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts | 482.30 | |
| 232113 | 06/06/2014 | 7050 CENGAGE LEARNING INC. | | 246.90 |
| | | 010-206-40101-00000 Books | 22.39 | |
| | | 010-206-40101-00000 Books | 51.99 | |
| | | 010-206-40101-00000 Books | 38.92 | |
| | | 010-206-40101-00000 Books | 19.46 | |
| | | 010-206-40101-00000 Books | 48.57 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 19.99 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 19.99 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 25.59 | |
| 232114 | 06/06/2014 | ██ | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232115 | 06/06/2014 | 80037 CHARLES BLACK | | 50.00 |
| | | 010-080-00805-00203 CS High Falls Park | 50.00 | |
| 232116 | 06/06/2014 | 80949 CHAU, KIM | | 29.43 |
| | | 010-501-30026-00000 Court Expense | 29.43 | |
| 232117 | 06/06/2014 | 81176 CHIEF SUPPLY CORPORATION INC | | 1,306.96 |
| | | 020-102-40031-00615 South Union Fire Department | 49.08 | |
| | | 020-102-40031-00603 Corinth-Shiloh Fire Department | 487.99 | |

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|--------|------------|--|----------|----------|
| | | 010-102-40065-00000 Clothing/Uniforms | 769.89 | |
| 232118 | 06/06/2014 | 84870 CHRISTOPUAR CARACCIOLO | | 447.84 |
| | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | 447.84 | |
| 232119 | 06/06/2014 | 3230 CINTAS CORPORATION #216 | | 705.65 |
| | | 010-721-40032-00000 Operational | 52.59 | |
| | | 010-721-30024-00000 Maintenance on Equipment | 434.81 | |
| | | 010-721-40032-00000 Operational | 108.65 | |
| | | 010-721-40032-00000 Operational | 52.59 | |
| | | 010-721-40032-00000 Operational | 57.01 | |
| 232120 | 06/06/2014 | 81620 CINTAS FAS LOCKBOX 636525 | | 172.05 |
| | | 010-714-83407-00000 Bldg Maint Lakeview | 172.05 | |
| | | | 0.00 | |
| 232121 | 06/06/2014 | 3385 CITY OF WALHALLA (WATER BILLS) | | 3,429.38 |
| | | 010-509-30044-00000 Water/Sewer/Garbage | 14.40 | |
| | | 017-719-30044-00000 Water/Sewer/Garbage | 28.44 | |
| | | 017-719-30044-00000 Water/Sewer/Garbage | 22.86 | |
| | | 010-206-30044-00081 Walhalla Water/Sewer/Garbage | 99.38 | |
| | | 010-714-86723-00000 Water Pine Street Complex | 330.51 | |
| | | 010-716-30044-00000 Water/Sewer/Garbage | 46.46 | |
| | | 010-106-30044-00000 Water/Sewer/Garbage | 1,858.95 | |
| | | 010-102-30044-00000 WATER/SEWER/GARBAGE | 28.01 | |
| | | 010-714-86729-00000 Water Brown Building | 15.63 | |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 19.93 | |
| | | 010-103-30044-00000 Water/Sewer/Garbage | 12.75 | |
| | | 010-714-86403-00000 Water Walhalla Health Department | 50.50 | |
| | | 010-707-30044-00000 Water/Sewer/Garbage | 37.75 | |
| | | 010-714-86714-00000 Water Facilities Maintenance | 96.38 | |
| | | 020-102-30044-00000 Water/Sewer/Garbage | 19.93 | |
| | | 010-101-30044-00000 Water/Sewer/Garbage | 19.93 | |
| | | 010-714-86109-00000 Water Probation & Parole | 161.15 | |
| | | 010-714-86510-00000 Water Courthouse (New) | 244.85 | |
| | | 010-714-86510-00000 Water Courthouse (New) | 8.63 | |
| | | 010-106-30044-00000 Water/Sewer/Garbage | 19.93 | |
| | | 010-106-30044-00000 Water/Sewer/Garbage | 57.88 | |
| | | 010-714-86402-00000 Water Kenneth St DSS Building | 197.38 | |
| | | 010-714-86729-00000 Water Brown Building | 37.75 | |

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| 232122 | 06/06/2014 | 84585 C & J ENTERPRISES | | 2,850.68 |
| | | 010-204-30037-00000 Equipment (Leased or Rented) | 2,850.68 | |
| 232123 | 06/06/2014 | 80949 CLAY, BRANDON | | 24.99 |
| | | 010-501-30026-00000 Court Expense | 24.99 | |
| 232124 | 06/06/2014 | 83631 CLEMENT, NEIL | | 125.00 |
| | | 010-718-40027-00000 Safety Equipment | 125.00 | |
| 232125 | 06/06/2014 | 20840 CLEMSON UNIVERSITY | | 1,980.00 |
| | | 010-601-30084-00000 School/Seminar/Training/Mtg | 1,980.00 | |
| 232126 | 06/06/2014 | 82353 CONNEY SAFETY | | 463.00 |
| | | 010-718-30022-00000 Maintenance Buildings/Grounds | 463.00 | |
| 232127 | 06/06/2014 | 84965 JAMES MICHAEL LINDLER JR | | 675.00 |
| | | 020-102-40031-00611 Keowee Ebenezer Fire Department | 675.00 | |
| 232128 | 06/06/2014 | 3010 COTT SYSTEMS, INC. | | 3,718.43 |
| | | 010-735-30056-00000 Data Processing | 3,378.22 | |
| | | 010-735-30056-00000 Data Processing | 340.21 | |
| 232129 | 06/06/2014 | 20660 COX, JOHN M | | 100.00 |
| | | 010-711-30041-00000 Telecommunications | 100.00 | |
| 232130 | 06/06/2014 | ██ | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232131 | 06/06/2014 | 3054 CUMMINS ATLANTIC, LLC | | 152.35 |
| | | 010-001-00040-71725 Vehicle Inventory | 152.35 | |
| 232132 | 06/06/2014 | 83962 DORAL HOPKINS | | 850.00 |
| | | 515-777-30025-00000 Professional | 850.00 | |
| 232133 | 06/06/2014 | 80949 DAVENPORT, KIM | | 27.21 |
| | | 010-501-30026-00000 Court Expense | 27.21 | |
| 232134 | 06/06/2014 | ██ | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232135 | 06/06/2014 | 4505 DELL MARKETING L.P. | | 1,691.40 |
| | | 010-713-40045-00000 IT Replacement Eq./Softwr | 1,691.40 | |
| 232136 | 06/06/2014 | ██ | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232137 | 06/06/2014 | 4040 DIXIE FLOORING WAREHOUSE INC. | | 175.54 |
| | | 010-717-50850-00097 Buildings Cap Expend -Admin Renov | 175.54 | |
| 232138 | 06/06/2014 | 84543 DOMINOS PIZZA | | 35.64 |
| | | 010-102-40034-00000 Food | 35.64 | |
| 232139 | 06/06/2014 | 4175 DONALD A. BOICE | | 7.42 |

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|--------|------------|---|-----------|-----------|
| | | 010-001-00040-71725 Vehicle Inventory | 7.42 | |
| | | | 0.00 | |
| 232140 | 06/06/2014 | 4020 DUKE ENERGY CAROLINAS LLC | | 37,417.14 |
| | | 010-204-30043-00000 Electricity | 45.28 | |
| | | 010-204-30043-00000 Electricity | 56.40 | |
| | | 010-204-30043-00000 Electricity | 128.11 | |
| | | 010-204-30043-00000 Electricity | 52.01 | |
| | | 010-204-30043-00000 Electricity | 159.18 | |
| | | 010-509-30043-00000 Electricity | 289.43 | |
| | | 010-716-30043-00000 Electricity | 415.12 | |
| | | 010-106-30043-00000 Electricity | 5,210.79 | |
| | | 010-714-85723-00000 Electricity Pine Street Complex | 193.72 | |
| | | 010-714-85403-00000 Electricity Walhall Health Depart | 756.49 | |
| | | 010-103-30043-00000 Electricity | 100.86 | |
| | | 010-714-85729-00000 Electricity Brown Building | 457.98 | |
| | | 010-106-30043-00000 Electricity | 429.09 | |
| | | 010-714-85402-00000 Electricity DSS Building | 3,945.46 | |
| | | 010-714-85109-00000 Electricity Probation & Parole | 419.83 | |
| | | 010-106-30043-00000 Electricity | 48.35 | |
| | | 010-714-85510-00000 Electricity Courthouse (New) | 8.93 | |
| | | 010-105-30043-00000 Electricity | 18.35 | |
| | | 010-206-30043-00081 Walhalla Electricity | 2,032.94 | |
| | | 010-714-85510-00000 Electricity Courthouse (New) | 11,980.88 | |
| | | 010-106-30043-00000 Electricity | 6,597.33 | |
| | | 010-714-85723-00000 Electricity Pine Street Complex | 537.31 | |
| | | 010-714-85723-00000 Electricity Pine Street Complex | 2,755.96 | |
| | | 010-714-85723-00000 Electricity Pine Street Complex | 777.34 | |
| 232141 | 06/06/2014 | 84267 DUSTIN SCOTT ALLEN | | 144.00 |
| | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | 144.00 | |
| 232142 | 06/06/2014 | 30075 EADES, MILFORD | | 125.00 |
| | | 010-718-40027-00000 Safety Equipment | 125.00 | |
| 232143 | 06/06/2014 | 84800 EISON INDUSTRIAL & HARDWARE, INC | | 210.79 |
| | | 010-110-40032-00000 Operational | 210.79 | |
| 232144 | 06/06/2014 | 81802 ENTERPRISE RENT-A-CAR | | 156.08 |
| | | 010-101-30025-00000 Professional | 156.08 | |
| 232145 | 06/06/2014 | 81837 FASTENAL COMPANY INC | | 49.16 |

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| | | 010-001-00040-71725 Vehicle Inventory | 49.16 | |
| | | | 0.00 | |
| 232146 | 06/06/2014 | 6240 FLEETCOR TECHNOLOGIES | | 16,798.36 |
| | | 010-001-00020-71110 Accounts Rec Senior Solutions | 1,591.69 | |
| | | 010-001-00020-71129 Accounts Rec Anderson Solicitor | 70.11 | |
| | | 010-101-81101-00000 Gasoline Sheriff | 8,256.72 | |
| | | 010-102-81102-00000 Gasoline Rural Fire | 847.37 | |
| | | 010-102-82102-00000 Diesel Rural Fire | 207.48 | |
| | | 010-103-81103-00000 Gasoline Coroner | 78.03 | |
| | | 010-105-81105-00000 GASOLINE EMERGENCY PREPAR | 210.57 | |
| | | 010-110-81110-00000 Gasoline Animal Control | 447.19 | |
| | | 010-202-81202-00000 Gasoline PRT | 684.51 | |
| | | 010-202-82202-00000 Diesel PRT | 63.85 | |
| | | 010-301-81301-00000 Gasoline Assessor | 175.00 | |
| | | 010-504-81504-00000 Gasoline Solicitor (Smith) | 34.35 | |
| | | 010-509-81509-00000 Gasoline Magistrate | 46.89 | |
| | | 010-601-81601-00000 Gasoline Road Department | 662.85 | |
| | | 010-601-82601-00000 Diesel Road Department | 1,556.77 | |
| | | 010-702-81702-00000 Gasoline-Community Dev . | 88.89 | |
| | | 010-711-81711-00000 Gasoline Information Tech | 151.08 | |
| | | 010-714-81714-00000 Gasoline Public Buildings | 102.49 | |
| | | 010-717-81717-00000 Gasoline Administrator | 69.62 | |
| | | 010-718-81718-00000 Gasoline Solid Waste Department | 115.55 | |
| | | 010-718-82718-00000 Diesel Solid Waste Department | 850.60 | |
| | | 010-720-81720-00000 Gasoline Airport | 59.47 | |
| | | 010-721-81721-00000 Gasoline Vehicle Maintenance | 159.29 | |
| | | 017-719-81719-00000 Rock Quarry Gasoline | 267.99 | |
| 232147 | 06/06/2014 | 82822 FLINT EQUIPMENT HOLDINGS, INC. | | 16,080.00 |
| | | 010-601-30037-00000 Equipment (Leased or Rented) | 4,358.00 | |
| | | 010-601-30037-00000 Equipment (Leased or Rented) | 5,750.00 | |
| | | 010-601-30037-00000 Equipment (Leased or Rented) | 3,828.00 | |
| | | 010-601-30037-00000 Equipment (Leased or Rented) | -1,276.00 | |
| | | 010-601-30037-00000 Equipment (Leased or Rented) | -1,740.00 | |
| | | 010-601-30037-00000 Equipment (Leased or Rented) | -30.00 | |
| | | 010-601-30037-00000 Equipment (Leased or Rented) | -30.00 | |

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| | | 010-601-30037-00000 Equipment (Leased or Rented) | 5,220.00 | |
| 232148 | 06/06/2014 | 6815 FLOWERS BAKING CO. | | 1,296.68 |
| | | 010-106-40034-00000 Food | 253.45 | |
| | | 010-106-40034-00000 Food | 238.35 | |
| | | 010-106-40034-00000 Food | 40.70 | |
| | | 010-106-40034-00000 Food | 126.67 | |
| | | 010-106-40034-00000 Food | 71.23 | |
| | | 010-106-40034-00000 Food | 211.68 | |
| | | 010-106-40034-00000 Food | 50.88 | |
| | | 010-106-40034-00000 Food | 232.78 | |
| | | 010-106-40034-00000 Food | 70.94 | |
| 232149 | 06/06/2014 | 84984 FOOTLONG, INC | | 79.50 |
| | | 010-202-40034-00000 Food | 79.50 | |
| 232150 | 06/06/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232151 | 06/06/2014 | 81377 GE CAPITAL | | 200.21 |
| | | 010-709-30037-00000 Equipment (Leased or Rented) | 200.21 | |
| 232152 | 06/06/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232153 | 06/06/2014 | 82857 GREATAMERICA LEASING CORP | | 78.39 |
| | | 010-103-30037-00000 Equipment (Leased or Rented) | 78.39 | |
| 232154 | 06/06/2014 | 80949 GUILLOT, DARLENE | | 32.76 |
| | | 010-501-30026-00000 Court Expense | 32.76 | |
| 232155 | 06/06/2014 | 82678 HAMILTON, SHON | | 160.00 |
| | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | 160.00 | |
| 232156 | 06/06/2014 | 8455 HAMMOND E AND A INC. | | 200.00 |
| | | 010-720-30024-00000 Maintenance on Equipment | 200.00 | |
| 232157 | 06/06/2014 | 84000 HARFORD W CAPPS | | 210.16 |
| | | 010-735-30056-00000 Data Processing | 210.16 | |
| 232158 | 06/06/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232159 | 06/06/2014 | 81349 HENRY SCHEIN ANIMAL HEALTH | | 915.58 |
| | | 010-110-30062-00000 Medical | 915.58 | |
| 232160 | 06/06/2014 | 81360 HEWLETT PACKARD CORP | | 2,191.02 |
| | | 010-101-60402-00155 DSS Child Support Federal | 2,191.02 | |
| 232161 | 06/06/2014 | 84960 HIGHLAND PRODUCTS GROUP, LLC | | 800.95 |
| | | 010-101-40353-00000 Firing Range | 800.95 | |
| 232162 | 06/06/2014 | 33005 HILL, WAYNE | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 232163 | 06/06/2014 | [REDACTED] | | 75.00 |

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| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232164 | 06/06/2014 | 84504 HOLMES, RONALD | | 37.95 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 37.95 | |
| 232165 | 06/06/2014 | 81612 HOME DEPOT CREDIT SERVICES | | 737.42 |
| | | 010-203-40032-00000 Operational | 96.60 | |
| | | 010-718-30022-00000 Maintenance Buildings/Grounds | 149.09 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 167.36 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 30.15 | |
| | | 010-106-30022-00000 Maintenance Buildings/Grounds | 34.57 | |
| | | 010-106-40031-00000 Small Capital | 242.74 | |
| | | 010-106-40032-00000 Operational | 16.91 | |
| 232166 | 06/06/2014 | 8450 HUTCH-N-SON CONSTRUCTION INC. | | 400.00 |
| | | 010-601-30037-00000 Equipment (Leased or Rented) | 400.00 | |
| 232167 | 06/06/2014 | 9295 IDEAL STEEL INC. | | 600.00 |
| | | 010-001-00040-71725 Vehicle Inventory | 600.00 | |
| 232168 | 06/06/2014 | 9020 INGLES - WEST UNION | | 45.60 |
| | | 010-717-40034-00000 Food | 45.60 | |
| 232169 | 06/06/2014 | 9355 INGRAM LIBRARY SERVICES | | 2,869.08 |
| | | 010-206-40101-00000 Books | 21.17 | |
| | | 010-206-40101-00000 Books | 419.33 | |
| | | 010-206-40101-00000 Books | 24.06 | |
| | | 010-206-40101-00000 Books | 883.55 | |
| | | 010-206-40101-00000 Books | 42.58 | |
| | | 010-206-40101-00000 Books | 50.05 | |
| | | 010-206-40101-00000 Books | 1,082.00 | |
| | | 010-206-40101-00000 Books | 316.55 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 14.83 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 14.96 | |
| 232170 | 06/06/2014 | 80820 JAMES, DIXIE | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 232171 | 06/06/2014 | 81832 JANPAK GREENVILLE PAPER | | 120.84 |
| | | 010-714-40032-00000 Operational | 120.84 | |
| 232172 | 06/06/2014 | 10110 JAY'S PRINTING CO. | | 142.04 |
| | | 010-102-40032-00000 Operational | 142.04 | |
| 232173 | 06/06/2014 | 10050 JIM'S BELT SERVICE, INC | | 8,771.44 |
| | | 017-719-30024-00000 Maintenance on Equipment | 8,771.44 | |

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| 232174 | 06/06/2014 | 80037 JODY MOSES | | 50.00 |
| | | 010-080-00805-00203 CS High Falls Park | 50.00 | |
| 232175 | 06/06/2014 | 54010 JUDGE WILL DERRICK (JURY EXPENSE) | | 197.44 |
| | | 010-509-30026-00000 Court Expense | 197.44 | |
| 232176 | 06/06/2014 | 80037 KAREN BYLER | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232177 | 06/06/2014 | 84080 BOBBY WOOD CARS OF ANDERSON LLC | | 32.16 |
| | | 010-001-00040-71725 Vehicle Inventory | 32.16 | |
| 232178 | 06/06/2014 | 84946 KILGORE, SPRING | | 40.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 40.00 | |
| 232179 | 06/06/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232180 | 06/06/2014 | 11175 KUSSMAUL ELECTRONICS CO INC | | 842.40 |
| | | 020-102-40031-00603 Corinth-Shiloh Fire Department | 842.40 | |
| 232181 | 06/06/2014 | 83647 LASER PRINT PLUS, INC. | | 17,746.31 |
| | | 010-306-40032-00000 Operational | 0.00 | |
| | | 010-306-40033-00000 Postage | 15,000.00 | |
| | | 010-305-40032-60305 Operational-Tax Sale | 2,746.31 | |
| | | 010-305-40033-60305 Postage-Tax Sale | 0.00 | |
| 232182 | 06/06/2014 | 80037 LAVERNE HAWKINS | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232183 | 06/06/2014 | 83119 L & C FARM & GARDEN SUPPLY | | 454.20 |
| | | 010-718-30022-00000 Maintenance Buildings/Grounds | 454.20 | |
| 232184 | 06/06/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232185 | 06/06/2014 | 81292 LOWE ELECTRIC SUPPLY COMPANY | | 256.24 |
| | | 010-714-40032-00000 Operational | 38.98 | |
| | | 010-102-30022-00000 Maintenance Buildings/Grounds | 217.26 | |
| 232186 | 06/06/2014 | 12520 LOWE'S COMPANIES INC. | | 164.65 |
| | | 515-777-40032-00000 Operational | 109.46 | |
| | | 010-203-40032-00000 Operational | 32.17 | |
| | | 010-714-40032-00000 Operational | 23.02 | |
| 232187 | 06/06/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232188 | 06/06/2014 | 81733 MAC'S TIRE SERVICE PARTNERSHIP | | 1,451.53 |

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| | | 010-001-00040-71725 Vehicle Inventory | 536.06 | |
| | | 010-001-00040-71725 Vehicle Inventory | 915.47 | |
| 232189 | 06/06/2014 | | | 83.60 |
| | | 010-101-40032-00000 Operational | 8.60 | |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232190 | 06/06/2014 | | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232191 | 06/06/2014 | | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| | | | 0.00 | |
| 232192 | 06/06/2014 | 82918 MCNAIR LAW FIRM | | 49,618.96 |
| | | 010-001-00040-71740 Prepaid Items | 385.00 | |
| | | 010-709-30025-00000 Professional | 120.00 | |
| | | 010-709-30025-00000 Professional | 752.60 | |
| | | 010-709-30025-00000 Professional | 5,280.22 | |
| | | 010-709-30025-00000 Professional | 6,585.14 | |
| | | 010-709-30025-00000 Professional | 2,595.78 | |
| | | 010-709-30025-00000 Professional | 431.90 | |
| | | 010-709-30025-00000 Professional | 3,237.73 | |
| | | 010-709-30025-00000 Professional | 14,885.86 | |
| | | 010-709-30025-00000 Professional | 1,170.00 | |
| | | 010-709-30025-00000 Professional | 1,867.50 | |
| | | 010-709-30025-00000 Professional | 353.24 | |
| | | 010-709-30025-00000 Professional | 1,721.06 | |
| | | 010-709-30025-00000 Professional | 619.50 | |
| | | 010-709-30025-00000 Professional | 40.10 | |
| | | 010-709-30025-00000 Professional | 45.00 | |
| | | 010-709-30025-00000 Professional | 9,528.33 | |
| 232193 | 06/06/2014 | 84820 MIDWEST TAPE, LLC | | 364.85 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 177.95 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 29.99 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 11.99 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 144.92 | |
| 232194 | 06/06/2014 | | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232195 | 06/06/2014 | 14015 NAFECO INC | | 591.98 |

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| | | 010-105-40031-00000 Small Capital | 591.98 | |
| 232196 | 06/06/2014 | 14050 NORTHERN SAFETY CO., INC. | | 541.15 |
| | | 010-203-40032-00000 Operational | 75.53 | |
| | | 010-601-40027-00000 Safety Equipment | 465.62 | |
| 232197 | 06/06/2014 | 82210 NOWELL, GREGORIE W | | 50.00 |
| | | 010-306-40032-00000 Operational | 50.00 | |
| 232198 | 06/06/2014 | 15440 OAKWAY TRACTOR, INC. | | 950.53 |
| | | 010-601-40027-00000 Safety Equipment | 645.83 | |
| | | 010-718-40031-00000 Small Capital | 286.10 | |
| | | 010-001-00040-71725 Vehicle Inventory | 18.60 | |
| 232199 | 06/06/2014 | 15020 OCONEE AUTO PARTS OF WALHALLA, INC. | | 21.30 |
| | | 010-105-30024-00000 Maintenance on Equipment | 9.94 | |
| | | 010-001-00040-71725 Vehicle Inventory | 11.36 | |
| 232200 | 06/06/2014 | 15730 OCONEE COUNTY TREASURER | | 1,244.41 |
| | | 010-080-00805-00205 CS Chau Ram Park | 84.41 | |
| | | 010-080-00805-00203 CS High Falls Park | 457.39 | |
| | | 010-080-00805-00204 CS South Cove Park | 702.61 | |
| 232201 | 06/06/2014 | 15765 OCONEE COUNTY TAX COLLECTOR | | 2,143.66 |
| | | 010-001-00080-73802 Set off Debt Collection | 2,143.66 | |
| 232202 | 06/06/2014 | 15275 OCONEE WELDING SUPPLY, INC. | | 79.61 |
| | | 010-403-30022-00000 Maintenance Buildings/Grounds | 61.48 | |
| | | 010-714-30037-00000 Equipment (Leased or Rented) | 18.13 | |
| 232203 | 06/06/2014 | 81049 OLD STONE TRACTOR INC. | | 551.42 |
| | | 010-001-00040-71725 Vehicle Inventory | 70.60 | |
| | | 010-001-00040-71725 Vehicle Inventory | 293.24 | |
| | | 010-001-00040-71725 Vehicle Inventory | 187.58 | |
| 232204 | 06/06/2014 | 83111 ORIENTAL TRADING COMPANY, INC. | | 54.59 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 54.59 | |
| 232205 | 06/06/2014 | ██ | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232206 | 06/06/2014 | 16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | | 804.50 |
| | | 010-203-40832-00000 Concessions | 526.00 | |
| | | 010-204-40832-00000 Concessions | 278.50 | |
| 232207 | 06/06/2014 | 16320 PIEDMONT PATHOLOGY ASSOCIATES | | 1,510.00 |
| | | 010-103-30025-00000 Professional | 525.00 | |
| | | 010-103-30025-00000 Professional | 985.00 | |
| 232208 | 06/06/2014 | 16685 PIONEER RURAL WATER DISTRICT | | 65.00 |

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| | | 010-747-40032-00000 | Operational | 0.00 | |
| | | 010-735-30024-00000 | Maintenance on Equipment | 75.48 | |
| | | 010-735-30037-00000 | Equipment (Leased or Rented) | 204.81 | |
| | | 010-403-30024-00000 | Maintenance on Equipment | 110.32 | |
| | | 010-403-30037-00000 | Equipment (Leased or Rented) | 83.97 | |
| | | 010-101-30024-00000 | Maintenance on Equipment | 43.28 | |
| | | 010-101-30037-00000 | Equipment (Leased or Rented) | 110.05 | |
| 232223 | 06/06/2014 | 84629 | RICOH USA INC | | 191.05 |
| | | 010-404-30037-00000 | Equipment (Leased or Rented) | 191.05 | |
| 232224 | 06/06/2014 | 18015 | ROCIC | | 300.00 |
| | | 010-101-30025-00000 | Professional | 300.00 | |
| | | | | 0.00 | |
| 232225 | 06/06/2014 | 81799 | ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS | | 22,440.05 |
| | | 010-102-40031-00609 | Small Cap. Long Creek FD | 327.54 | |
| | | 010-102-40032-00000 | Operational | 48.76 | |
| | | 010-102-40032-00000 | Operational | 101.76 | |
| | | 020-102-30024-00000 | Maintenance of Equipment | 8,534.97 | |
| | | 010-102-40032-00000 | Operational | 517.28 | |
| | | 010-102-40032-00000 | Operational | 34.98 | |
| | | 010-102-40032-00000 | Operational | 48.76 | |
| | | 020-102-30024-00000 | Maintenance of Equipment | 220.48 | |
| | | 020-102-40031-00609 | Long Creek Fire Department | 1,980.08 | |
| | | 020-102-40031-00601 | Oakway Fire Department | 1,685.40 | |
| | | 010-102-40031-00000 | Small Capital | 7,674.40 | |
| | | 020-102-40031-00604 | Mountain Rest Fire Department | 610.56 | |
| | | 020-102-40031-00601 | Oakway Fire Department | 327.54 | |
| | | 020-102-40031-00613 | Cross Roads Fire Department | 327.54 | |
| 232226 | 06/06/2014 | 80101 | SAMMETH'S DRUG CO. | | 57.72 |
| | | 010-106-30062-00000 | Medical | 57.72 | |
| 232227 | 06/06/2014 | 19710 | SC APPALACHIAN COUNCIL OF GOVERNMENTS | | 2,329.25 |
| | | 010-704-95100-20217 | Applchn COG | 2,329.25 | |
| 232228 | 06/06/2014 | 19820 | SC DEPT OF REVENUE - DOCUMENT STAMPS | | 48,760.35 |
| | | 010-001-00060-73326 | Due to SCDOR-Documentary Stamps | 48,760.35 | |
| 232229 | 06/06/2014 | 19150 | SC DEPT OF REVENUE-SALES & USE TAX RETUR | | 13,266.73 |
| | | 017-080-00805-15401 | Outside Sales | 13,266.73 | |
| 232230 | 06/06/2014 | 19585 | SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 21,591.00 |
| | | 010-001-00065-16200 | SC Department of Motor Vehicle Fee | 21,591.00 | |

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| 232231 | 06/06/2014 | 19252 | SC FIRE ACADEMY | | 137.00 |
| | | 010-102-30084-00000 | Schools/Seminar/Training/Mtg | 11.00 | |
| | | 010-102-30084-00000 | Schools/Seminar/Training/Mtg | 5.00 | |
| | | 010-102-30084-00000 | Schools/Seminar/Training/Mtg | 5.00 | |
| | | 010-102-30084-00000 | Schools/Seminar/Training/Mtg | 5.00 | |
| | | 010-102-30084-00000 | Schools/Seminar/Training/Mtg | 25.00 | |
| | | 010-102-30084-00000 | Schools/Seminar/Training/Mtg | 11.00 | |
| | | 010-102-30084-00000 | Schools/Seminar/Training/Mtg | 75.00 | |
| 232232 | 06/06/2014 | 19380 | SC LAW ENFORCEMENT DIVISION (SLED) | | 8.00 |
| | | 010-105-30025-00000 | Professional | 8.00 | |
| 232233 | 06/06/2014 | 19335 | SC RETIREMENT SYSTEM | | 396,622.98 |
| | | 010-001-00090-73904 | SC Retirement Withholding GF | 247,378.66 | |
| | | 010-001-00090-73905 | SC Police Retirement GF | 149,244.32 | |
| 232234 | 06/06/2014 | 19890 | SC RETIREMENT SYSTEM | | 332.83 |
| | | 010-001-00090-73915 | SC Retirement Install | 289.19 | |
| | | 010-001-00090-73915 | SC Retirement Install | 43.64 | |
| 232235 | 06/06/2014 | 19680 | SC STATE BUDGET & CONTROL BOARD | | 90.00 |
| | | 010-403-30025-00000 | Professional | 90.00 | |
| 232236 | 06/06/2014 | 19390 | SECRETARY OF STATE | | 25.00 |
| | | 010-502-30026-00000 | Court Expense | 25.00 | |
| 232237 | 06/06/2014 | 19188 | SECURITY PLUMBING SUPPLIERS, INC. | | 1,860.00 |
| | | 010-106-30022-00000 | Maintenance Buildings/Grounds | 1,860.00 | |
| 232238 | 06/06/2014 | 19134 | SHERWIN WILLIAMS PAINTS | | 721.09 |
| | | 010-717-50850-00097 | Buildings Cap Expend -Admin Renov | 274.96 | |
| | | 010-717-50850-00097 | Buildings Cap Expend -Admin Renov | 386.57 | |
| | | 010-717-50850-00097 | Buildings Cap Expend -Admin Renov | 59.56 | |
| 232239 | 06/06/2014 | 80949 | SKELTON, RICHARD | | 24.99 |
| | | 010-501-30026-00000 | Court Expense | 24.99 | |
| 232240 | 06/06/2014 | | | | 75.00 |
| | | 010-101-40065-00004 | Clothing for Plain Clothes Officers | 75.00 | |
| 232241 | 06/06/2014 | 84935 | SMITH, DAWN LECROY | | 39.00 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 39.00 | |
| 232242 | 06/06/2014 | 19190 | SOUTHEASTERN EMERGENCY EQUIP. | | 1,013.25 |
| | | 010-105-30062-00000 | Medical | 1,013.25 | |
| 232243 | 06/06/2014 | 80571 | SOUTHEASTERN PAPER GROUP | | 341.32 |
| | | 010-106-40032-00000 | Operational | 341.32 | |

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| 232244 | 06/06/2014 | 36175 | SPEARMAN, SHERI E. | | 100.00 |
| | | 010-711-30041-00000 | Telecommunications | 100.00 | |
| | | | | 0.00 | |
| 232245 | 06/06/2014 | 83088 | CBS PERSONNEL SERVICES, LLC | | 12,424.22 |
| | | 010-206-30025-00000 | Professional | 249.53 | |
| | | 010-206-30025-00000 | Professional | 249.53 | |
| | | 010-206-30025-00000 | Professional | 260.00 | |
| | | 010-301-30025-00000 | Professional | 455.62 | |
| | | 010-601-30025-00000 | Professional | 744.80 | |
| | | 010-102-30025-00000 | Professional | 453.25 | |
| | | 010-102-30025-00000 | Professional | 401.45 | |
| | | 010-202-30025-00204 | Professional - South Cove | 2,121.60 | |
| | | 010-720-30025-00000 | Professional | 528.00 | |
| | | 010-715-30025-00000 | Professional | 466.20 | |
| | | 010-206-30025-00000 | Professional | 260.00 | |
| | | 010-206-30025-00000 | Professional | 561.16 | |
| | | 010-718-30025-00000 | Professional | 798.28 | |
| | | 010-714-30025-00000 | Professional | 399.43 | |
| | | 010-202-30025-00205 | Professional - Chau Ram | 699.39 | |
| | | 010-202-30025-00204 | Professional - South Cove | 1,963.50 | |
| | | 010-202-30025-00203 | Professional - High Falls | 1,812.48 | |
| | | | | 0.00 | |
| 232246 | 06/06/2014 | 83101 | STAPLES ADVANTAGE | | 5,233.77 |
| | | 010-101-60402-00155 | DSS Child Support Federal | 961.16 | |
| | | 010-305-40032-00000 | Operational | 323.75 | |
| | | 010-305-40032-00000 | Operational | 44.74 | |
| | | 010-206-40032-00000 | Operational | 58.19 | |
| | | 010-206-40032-00000 | Operational | 19.08 | |
| | | 010-403-40032-00000 | Operation | 60.87 | |
| | | 010-204-40032-00000 | Operational | 461.22 | |
| | | 010-720-40032-00000 | Operational | -90.11 | |
| | | 010-720-40032-00000 | Operational | 0.02 | |
| | | 010-707-40032-00000 | Operational | 99.63 | |
| | | 010-106-40032-00000 | Operational | 618.54 | |
| | | 010-106-40032-00000 | Operational | 9.12 | |
| | | 010-104-40032-00000 | Operational | 169.58 | |
| | | 010-302-40032-00000 | Operational | 133.13 | |

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|--------|------------|---|----------|----------|
| | | 010-502-40032-00000 Operational | 117.70 | |
| | | 010-502-40032-00000 Operational | 8.17 | |
| | | 010-718-40032-00000 Operational | 344.95 | |
| | | 010-101-60402-00155 DSS Child Support Federal | 32.56 | |
| | | 010-001-00010-71002 Community First | 0.00 | |
| | | 010-110-40031-00000 Small Capital | 1,590.00 | |
| | | 010-747-40032-00000 Operational | 161.12 | |
| | | 010-747-40032-00000 Operational | 47.69 | |
| | | 010-203-40032-00000 Operational | 62.66 | |
| 232247 | 06/06/2014 | 83101 STAPLES ADVANTAGE | | 389.11 |
| | | 010-106-40032-00000 Operational | 40.26 | |
| | | 010-106-40031-00000 Small Capital | 211.98 | |
| | | 010-105-40032-00000 Operational | 54.89 | |
| | | 010-105-40032-00000 Operational | 86.53 | |
| | | 010-101-40032-00000 Operational | -4.55 | |
| 232248 | 06/06/2014 | 13565 STERICYCLE, INC. | | 124.21 |
| | | 010-106-30044-00000 Water/Sewer/Garbage | 124.21 | |
| 232249 | 06/06/2014 | 82285 STILL, SWAIN | | 125.00 |
| | | 010-718-40027-00000 Safety Equipment | 125.00 | |
| 232250 | 06/06/2014 | 80037 TAMMY MILLER | | 75.00 |
| | | 010-080-00805-00204 CS South Cove Park | 75.00 | |
| 232251 | 06/06/2014 | 20425 T A P S | | 30.00 |
| | | 010-305-30080-00000 Dues Organizations | 30.00 | |
| 232252 | 06/06/2014 | 80037 TELITHA COCKMAN | | 50.00 |
| | | 010-080-00805-00205 CS Chau Ram Park | 50.00 | |
| 232253 | 06/06/2014 | 80037 TERESA ANN SMITH | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232254 | 06/06/2014 | 83537 THE PRINT MACHINE, INC. | | 250.00 |
| | | 010-105-30024-00000 Maintenance on Equipment | 250.00 | |
| 232255 | 06/06/2014 | 81756 THRIFT BROTHERS INC | | 800.00 |
| | | 010-711-30071-00000 Rent - Buildings | 800.00 | |
| 232256 | 06/06/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232257 | 06/06/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 232258 | 06/06/2014 | 82647 TRACTOR SUPPLY COMPANY | | 2,364.44 |
| | | 010-110-40032-00000 Operational | 233.20 | |

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|--------|------------|---------------------|-------------------------------------|----------|----------|
| | | 010-001-00040-71725 | Vehicle Inventory | 26.12 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 1.15 | |
| | | 010-110-40032-00000 | Operational | 32.89 | |
| | | 010-110-40032-00000 | Operational | 379.99 | |
| | | 010-110-40032-00000 | Operational | 508.65 | |
| | | 010-110-30022-00000 | Maintenance Building/Grounds | 265.90 | |
| | | 010-110-30022-00000 | Maintenance Building/Grounds | 965.52 | |
| | | 010-110-40032-00000 | Operational | -48.98 | |
| 232259 | 06/06/2014 | 81315 | TRANE U.S. INC | | 1,400.00 |
| | | 010-106-30022-00000 | Maintenance Buildings/Grounds | 1,400.00 | |
| 232260 | 06/06/2014 | 20015 | TRI-COUNTY BUILDERS SUPPLY | | 376.28 |
| | | 010-105-40032-00000 | Operational | 12.69 | |
| | | 010-102-30022-00000 | Maintenance Buildings/Grounds | 170.26 | |
| | | 017-719-30024-00000 | Maintenance on Equipment | 171.67 | |
| | | 010-717-50850-00097 | Buildings Cap Expend -Admin Renov | 11.83 | |
| | | 010-106-30022-00000 | Maintenance Buildings/Grounds | 9.83 | |
| 232261 | 06/06/2014 | 20585 | TRI-STAR IMPORTS | | 131.99 |
| | | 010-001-00040-71725 | Vehicle Inventory | 29.67 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 5.70 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 2.73 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 10.27 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 58.19 | |
| | | 010-106-30024-00000 | Maintenance on Equipment | 25.43 | |
| 232262 | 06/06/2014 | 83326 | TUCKER MATERIALS OF ANDERSON | | 169.43 |
| | | 010-717-50850-00097 | Buildings Cap Expend -Admin Renov | 169.43 | |
| 232263 | 06/06/2014 | 84183 | MELISSA VIVIAN UNDERWOOD | | 1,915.76 |
| | | 010-601-40027-00000 | Safety Equipment | 1,915.76 | |
| 232264 | 06/06/2014 | | | | 75.00 |
| | | 010-101-40065-00004 | Clothing for Plain Clothes Officers | 75.00 | |
| 232265 | 06/06/2014 | 81991 | UNIFIRST CORP | | 540.84 |
| | | 010-601-40065-00000 | Clothing Uniforms | 169.37 | |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 75.45 | |
| | | 017-719-40065-00000 | Clothing Uniforms | 37.88 | |
| | | 010-720-40065-00000 | Clothing Uniforms | 21.07 | |
| | | 010-718-40065-00000 | Clothing Uniforms | 200.38 | |
| | | 010-721-40065-00000 | Clothing Uniforms | 36.69 | |
| 232266 | 06/06/2014 | 80750 | UNITED WAY OF OCONEE COUNTY, INC. | | 223.81 |
| | | 010-001-00090-73918 | United Way Employee Contributions | 223.81 | |

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|--------|------------|---------------------|-----------------------------------|-----------|
| 232267 | 06/06/2014 | 82387 | UPSTATE MEDICAL ASSOCIATES | 190.00 |
| | | 010-747-30062-00000 | Medical | 190.00 |
| 232268 | 06/06/2014 | 84952 | UPSTATE TOOLS, LLC | 536.68 |
| | | 010-721-40031-00000 | Small Capital | 71.39 |
| | | 010-001-00040-71725 | Vehicle Inventory | 465.29 |
| 232269 | 06/06/2014 | 84399 | URS CORPORATION | 19,374.75 |
| | | 010-707-30025-00000 | Professional | 12,824.75 |
| | | 315-707-50865-00080 | Site Improvements - GCCP Phase 1 | 6,550.00 |
| | | 315-707-60707-00059 | Infrastructure Econ Dev GCCP WWTP | 0.00 |
| 232270 | 06/06/2014 | 16175 | US FOODSERVICE, INC. | 11,865.13 |
| | | 010-106-40032-00000 | Operational | 129.38 |
| | | 010-106-40034-00000 | Food | 3,208.31 |
| | | 010-106-40034-00000 | Food | 2,833.23 |
| | | 010-106-40034-00000 | Food | 2,397.56 |
| | | 010-106-40034-00000 | Food | 3,296.65 |
| 232271 | 06/06/2014 | 81783 | US POSTAL SERVICE | 58.00 |
| | | 010-502-30026-00000 | Court Expense | 58.00 |
| 232272 | 06/06/2014 | 82644 | VICKERY INC. | 329.61 |
| | | 010-102-40031-00000 | Small Capital | 329.61 |
| 232273 | 06/06/2014 | 84538 | VOSS, KYLE | 100.00 |
| | | 010-711-30041-00000 | Telecommunications | 100.00 |
| 232274 | 06/06/2014 | 80098 | WALD, SHEILA | 108.04 |
| | | 010-747-30084-00000 | School/Seminar/Training/Mtg | 108.04 |
| | | | | 0.00 |
| 232275 | 06/06/2014 | 23165 | WALMART COMMUNITY | 1,879.13 |
| | | 010-204-40032-00000 | Operational | 34.95 |
| | | 010-204-40032-00000 | Operational | 44.31 |
| | | 010-204-40032-00000 | Operational | 121.50 |
| | | 010-501-30026-00000 | Court Expense | 128.17 |
| | | 265-511-40032-41900 | Operational-DSS Child Support | 56.95 |
| | | 010-102-40032-00000 | Operational | 92.64 |
| | | 010-102-40032-00000 | Operational | 11.62 |
| | | 010-102-40032-00000 | Operational | 214.11 |
| | | 010-714-40032-00000 | Operational | 25.25 |
| | | 010-714-40065-00000 | Clothing Uniforms | 63.50 |
| | | 010-204-40031-00000 | Small Capital | 8.42 |
| | | 010-106-30062-00000 | Medical | 64.36 |

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|--------|---------------------|-------------------------------------|-----------------------------|-------|
| | 010-106-40034-00000 | Food | 110.60 | |
| | 010-204-40032-00000 | Operational | 103.43 | |
| | 010-404-40032-00000 | Operational | 52.79 | |
| | 010-106-40032-00000 | Operational | 47.83 | |
| | 010-102-40032-00000 | Operational | 53.36 | |
| | 010-101-40032-00000 | Operational | 599.96 | |
| | 010-204-30022-00000 | Maintenance on Buildings/Grounds | 24.21 | |
| | 010-204-30022-00000 | Maintenance on Buildings/Grounds | 21.17 | |
| 232276 | 06/06/2014 | [REDACTED] | 75.00 | |
| | 010-101-40065-00004 | Clothing for Plain Clothes Officers | 75.00 | |
| 232277 | 06/06/2014 | [REDACTED] | 75.00 | |
| | 010-101-40065-00004 | Clothing for Plain Clothes Officers | 75.00 | |
| 232278 | 06/06/2014 | [REDACTED] | 75.00 | |
| | 010-101-40065-00004 | Clothing for Plain Clothes Officers | 75.00 | |
| 232279 | 06/06/2014 | 82097 WILBANKS, KIM | 100.00 | |
| | 010-711-30041-00000 | Telecommunications | 100.00 | |
| 232280 | 06/06/2014 | [REDACTED] | 75.00 | |
| | 010-101-40065-00004 | Clothing for Plain Clothes Officers | 75.00 | |
| 232281 | 06/06/2014 | 23685 W W WILLIAMS DIESEL | 5.25 | |
| | 010-001-00040-71725 | Vehicle Inventory | 5.25 | |
| 232282 | 06/06/2014 | 24010 XEROX CORPORATION | 577.38 | |
| | 010-702-30059-00000 | Copier Click Charges | 370.95 | |
| | 010-306-30059-00000 | Copier Click Charges | 20.43 | |
| | 010-704-30059-00000 | Copier Click Charges | 136.51 | |
| | 010-110-30059-00000 | Copier Click Charges | 49.49 | |
| 232283 | 06/06/2014 | 26025 ZEE MEDICAL SERVICE, INC. | 202.52 | |
| | 017-719-40032-00000 | Operational | 120.00 | |
| | 010-721-40032-00000 | Operational | 82.52 | |
| 232284 | 06/10/2014 | 16030 POSTMASTER | 1,805.21 | |
| | 010-105-40033-00000 | Postage | 1,805.21 | |
| * | 232286 | 06/11/2014 | 80949 ARRINGTON, MEREDITH L | 25.17 |
| | | 010-501-30026-00000 | Court Expense | 25.17 |
| | 232287 | 06/11/2014 | 80949 BARDEN, JASON S | 26.30 |
| | | 010-501-30026-00000 | Court Expense | 26.30 |
| | 232288 | 06/11/2014 | 80949 BARRETT, HORACE R | 17.26 |

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|--------|------------|---------------------------------------|--------|--------|
| | | 010-501-30026-00000 Court Expense | 17.26 | |
| 232289 | 06/11/2014 | 80949 BAUMANN, KATIE A | | 72.12 |
| | | 010-501-30026-00000 Court Expense | 72.12 | |
| 232290 | 06/11/2014 | 80949 BOGGS, MICHAEL P | | 34.21 |
| | | 010-501-30026-00000 Court Expense | 34.21 | |
| 232291 | 06/11/2014 | 80949 BOWEN, EDNA R | | 109.41 |
| | | 010-501-30026-00000 Court Expense | 109.41 | |
| 232292 | 06/11/2014 | 80949 BRIDGMAN, MICHELLE L | | 25.17 |
| | | 010-501-30026-00000 Court Expense | 25.17 | |
| 232293 | 06/11/2014 | 80949 CARTER, ANDRADES SANT JESSICA C | | 30.82 |
| | | 010-501-30026-00000 Court Expense | 30.82 | |
| 232294 | 06/11/2014 | 80949 CARY, RACHAEL E | | 19.52 |
| | | 010-501-30026-00000 Court Expense | 19.52 | |
| 232295 | 06/11/2014 | 80949 CASE, JAMES E JR | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232296 | 06/11/2014 | 80949 CHAPMAN, KENDRA K | | 58.56 |
| | | 010-501-30026-00000 Court Expense | 58.56 | |
| 232297 | 06/11/2014 | 80949 CHASTAIN, SHERA D | | 25.17 |
| | | 010-501-30026-00000 Court Expense | 25.17 | |
| 232298 | 06/11/2014 | 80949 CLARKSON, NOEL T III | | 95.85 |
| | | 010-501-30026-00000 Court Expense | 95.85 | |
| 232299 | 06/11/2014 | 80949 CRESWELL, LEE M | | 40.99 |
| | | 010-501-30026-00000 Court Expense | 40.99 | |
| 232300 | 06/11/2014 | 80949 DAVIS, JACK W | | 30.82 |
| | | 010-501-30026-00000 Court Expense | 30.82 | |
| 232301 | 06/11/2014 | 80949 DOTY, LINDA V | | 30.82 |
| | | 010-501-30026-00000 Court Expense | 30.82 | |
| 232302 | 06/11/2014 | 80949 EVERETT, HANNAH N | | 24.04 |
| | | 010-501-30026-00000 Court Expense | 24.04 | |
| 232303 | 06/11/2014 | 80949 FISCHER, CRAIG R | | 30.82 |
| | | 010-501-30026-00000 Court Expense | 30.82 | |
| 232304 | 06/11/2014 | 80949 FITZGERALD, LOIS J | | 29.69 |
| | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232305 | 06/11/2014 | 80949 GALBREATH, REBECCA L | | 20.65 |
| | | 010-501-30026-00000 Court Expense | 20.65 | |
| 232306 | 06/11/2014 | 80949 GRANT, JUNE G | | 122.97 |

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|--------|------------|-----------------------------------|--------|-------|
| | | 010-501-30026-00000 Court Expense | 122.97 | |
| 232307 | 06/11/2014 | 80949 HAMILTON, TAYLOR D | | 29.69 |
| | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232308 | 06/11/2014 | 80949 HAND, LEE A | | 36.47 |
| | | 010-501-30026-00000 Court Expense | 36.47 | |
| 232309 | 06/11/2014 | 80949 HARVEY, WILLIAM C | | 19.52 |
| | | 010-501-30026-00000 Court Expense | 19.52 | |
| 232310 | 06/11/2014 | 80949 HENDRICKS, BARRY L JR | | 19.52 |
| | | 010-501-30026-00000 Court Expense | 19.52 | |
| 232311 | 06/11/2014 | 80949 HIGHTOWER, WILLIAM C | | 28.56 |
| | | 010-501-30026-00000 Court Expense | 28.56 | |
| 232312 | 06/11/2014 | 80949 HODGES, JEFFREY F | | 28.56 |
| | | 010-501-30026-00000 Court Expense | 28.56 | |
| 232313 | 06/11/2014 | 80949 HUSTON, CATHERINE A | | 78.90 |
| | | 010-501-30026-00000 Court Expense | 78.90 | |
| 232314 | 06/11/2014 | 80949 JENKINS, SAMUEL | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232315 | 06/11/2014 | 80949 JONES, MORGAN D | | 16.13 |
| | | 010-501-30026-00000 Court Expense | 16.13 | |
| 232316 | 06/11/2014 | 80949 JUSTICE, TINA M | | 18.39 |
| | | 010-501-30026-00000 Court Expense | 18.39 | |
| 232317 | 06/11/2014 | 80949 KLAREN, SHARON C | | 21.78 |
| | | 010-501-30026-00000 Court Expense | 21.78 | |
| 232318 | 06/11/2014 | 80949 LECROY SMITH, CAROLYN D | | 20.65 |
| | | 010-501-30026-00000 Court Expense | 20.65 | |
| 232319 | 06/11/2014 | 80949 LEE, CHARLES E | | 22.91 |
| | | 010-501-30026-00000 Court Expense | 22.91 | |
| 232320 | 06/11/2014 | 80949 MCCOY, VELDA M | | 75.51 |
| | | 010-501-30026-00000 Court Expense | 75.51 | |
| 232321 | 06/11/2014 | 80949 MCDAVID, JOSEPH P | | 17.26 |
| | | 010-501-30026-00000 Court Expense | 17.26 | |
| 232322 | 06/11/2014 | 80949 MCGILVRA, SUSAN L | | 17.26 |
| | | 010-501-30026-00000 Court Expense | 17.26 | |
| 232323 | 06/11/2014 | 80949 MCGUFFIN, ASHLEY M | | 24.04 |
| | | 010-501-30026-00000 Court Expense | 24.04 | |
| 232324 | 06/11/2014 | 80949 MCWHORTER, LYNN R | | 25.17 |

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|--------|------------|-----------------------------------|-------|-------|
| | | 010-501-30026-00000 Court Expense | 25.17 | |
| 232325 | 06/11/2014 | 80949 MERRELL, MARI J | | 29.69 |
| | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232326 | 06/11/2014 | 80949 PACE, LUKE J | | 58.56 |
| | | 010-501-30026-00000 Court Expense | 58.56 | |
| 232327 | 06/11/2014 | 80949 PEAY, MICHAEL E | | 21.78 |
| | | 010-501-30026-00000 Court Expense | 21.78 | |
| 232328 | 06/11/2014 | 80949 POWCHAK, DEBRA S | | 78.90 |
| | | 010-501-30026-00000 Court Expense | 78.90 | |
| 232329 | 06/11/2014 | 80949 PUTNAM, ELAINE W | | 33.08 |
| | | 010-501-30026-00000 Court Expense | 33.08 | |
| 232330 | 06/11/2014 | 80949 RAINES, ROD L | | 29.69 |
| | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232331 | 06/11/2014 | 80949 RAMPY, MORGAN M | | 24.04 |
| | | 010-501-30026-00000 Court Expense | 24.04 | |
| 232332 | 06/11/2014 | 80949 RAY, THOMAS D | | 72.12 |
| | | 010-501-30026-00000 Court Expense | 72.12 | |
| 232333 | 06/11/2014 | 80949 ROACH, MICHELLE L | | 72.12 |
| | | 010-501-30026-00000 Court Expense | 72.12 | |
| 232334 | 06/11/2014 | 80949 SCRUDATO, WILLIAM A | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232335 | 06/11/2014 | 80949 SEITZ, LOIS A | | 29.69 |
| | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232336 | 06/11/2014 | 80949 SLOAN, WAYNE F | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232337 | 06/11/2014 | 80949 SMITH, JESSE W | | 25.17 |
| | | 010-501-30026-00000 Court Expense | 25.17 | |
| 232338 | 06/11/2014 | 80949 SPIVA, RACHEL M | | 78.90 |
| | | 010-501-30026-00000 Court Expense | 78.90 | |
| 232339 | 06/11/2014 | 80949 STAPLES, WILLIAM C III | | 25.17 |
| | | 010-501-30026-00000 Court Expense | 25.17 | |
| 232340 | 06/11/2014 | 80949 STRICKLAND, PATRICIA A | | 95.85 |
| | | 010-501-30026-00000 Court Expense | 95.85 | |
| 232341 | 06/11/2014 | 80949 UNDERWOOD, KEVIN D | | 28.56 |
| | | 010-501-30026-00000 Court Expense | 28.56 | |
| 232342 | 06/11/2014 | 80949 VAN DER TOORN, MEGAN E | | 85.68 |

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|--------|------------|-----------------------------------|-------|-------|
| | | 010-501-30026-00000 Court Expense | 85.68 | |
| 232343 | 06/11/2014 | 80949 VEREB, SHAWN A | | 22.91 |
| | | 010-501-30026-00000 Court Expense | 22.91 | |
| 232344 | 06/11/2014 | 80949 WAITES, DONNA O | | 31.95 |
| | | 010-501-30026-00000 Court Expense | 31.95 | |
| 232345 | 06/11/2014 | 80949 WASHINGTON, MICHELLE | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232346 | 06/11/2014 | 80949 WATKINS, JANICE S | | 21.78 |
| | | 010-501-30026-00000 Court Expense | 21.78 | |
| 232347 | 06/11/2014 | 80949 WILLIAMS, JAMES H JR | | 28.56 |
| | | 010-501-30026-00000 Court Expense | 28.56 | |
| 232348 | 06/11/2014 | 80949 WOODLAND, KATHY M | | 21.78 |
| | | 010-501-30026-00000 Court Expense | 21.78 | |
| 232349 | 06/11/2014 | 80949 YOUNG, MORGAN E | | 28.56 |
| | | 010-501-30026-00000 Court Expense | 28.56 | |
| 232350 | 06/11/2014 | 80949 ABSHER, DONNA R | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232351 | 06/11/2014 | 80949 ALEXANDER, LORI A | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232352 | 06/11/2014 | 80949 ALFARO-MCCALL, ELIZABETH | | 20.65 |
| | | 010-501-30026-00000 Court Expense | 20.65 | |
| 232353 | 06/11/2014 | 80949 BALDWIN, AUSTIN L | | 25.17 |
| | | 010-501-30026-00000 Court Expense | 25.17 | |
| 232354 | 06/11/2014 | 80949 BLACK, CHANDRA F | | 29.69 |
| | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232355 | 06/11/2014 | 80949 BRADLEY, JEFF III | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232356 | 06/11/2014 | 80949 BRYANT, LOUIE J | | 19.52 |
| | | 010-501-30026-00000 Court Expense | 19.52 | |
| 232357 | 06/11/2014 | 80949 BURRELL, CAMERON M | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232358 | 06/11/2014 | 80949 CANTARERO, SONIA R | | 25.17 |
| | | 010-501-30026-00000 Court Expense | 25.17 | |
| 232359 | 06/11/2014 | 80949 COLLINS, BRENDA L | | 29.69 |
| | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232360 | 06/11/2014 | 80949 CONGDON, SHELLY R | | 26.30 |

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|--------|------------|-----------------------------------|-------|-------|
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232361 | 06/11/2014 | 80949 CURL, DONNIE R | | 30.82 |
| | | 010-501-30026-00000 Court Expense | 30.82 | |
| 232362 | 06/11/2014 | 80949 DENDY, NEDRA N | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232363 | 06/11/2014 | 80949 DOBSON, NED T III | | 36.47 |
| | | 010-501-30026-00000 Court Expense | 36.47 | |
| 232364 | 06/11/2014 | 80949 DYAR, FONDA W | | 35.34 |
| | | 010-501-30026-00000 Court Expense | 35.34 | |
| 232365 | 06/11/2014 | 80949 EARLE, ANNETTE L | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232366 | 06/11/2014 | 80949 EARLE, SHERNAE C | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232367 | 06/11/2014 | 80949 FIFE, JO A | | 24.04 |
| | | 010-501-30026-00000 Court Expense | 24.04 | |
| 232368 | 06/11/2014 | 80949 FOGGIE, WAYMON F | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232369 | 06/11/2014 | 80949 GARDNER, SCOTT BRADLEY | | 31.95 |
| | | 010-501-30026-00000 Court Expense | 31.95 | |
| 232370 | 06/11/2014 | 80949 GOMEZ, ARTURO | | 25.17 |
| | | 010-501-30026-00000 Court Expense | 25.17 | |
| 232371 | 06/11/2014 | 80949 GRANT, STANLEY R | | 33.08 |
| | | 010-501-30026-00000 Court Expense | 33.08 | |
| 232372 | 06/11/2014 | 80949 GREENLEE, CHARLES E III | | 31.95 |
| | | 010-501-30026-00000 Court Expense | 31.95 | |
| 232373 | 06/11/2014 | 80949 HUNNICUTT, KENDALL L | | 39.86 |
| | | 010-501-30026-00000 Court Expense | 39.86 | |
| 232374 | 06/11/2014 | 80949 HYATT, DANIEL E | | 34.21 |
| | | 010-501-30026-00000 Court Expense | 34.21 | |
| 232375 | 06/11/2014 | 80949 JERNIGAN, TIMMI H | | 28.56 |
| | | 010-501-30026-00000 Court Expense | 28.56 | |
| 232376 | 06/11/2014 | 80949 KALCHTHALER, PHILIP J JR | | 28.56 |
| | | 010-501-30026-00000 Court Expense | 28.56 | |
| 232377 | 06/11/2014 | 80949 KEAHON, DANIEL P | | 21.78 |
| | | 010-501-30026-00000 Court Expense | 21.78 | |
| 232378 | 06/11/2014 | 80949 KELLEY, JUSTIN E | | 26.30 |

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|--------|------------|-------|-----------------------------------|-------|-------|
| | | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232379 | 06/11/2014 | 80949 | KELLY, JAMIE | | 27.43 |
| | | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232380 | 06/11/2014 | 80949 | KEMPIN, PAMELA J | | 21.78 |
| | | | 010-501-30026-00000 Court Expense | 21.78 | |
| 232381 | 06/11/2014 | 80949 | KENYON, BRUCE A | | 19.52 |
| | | | 010-501-30026-00000 Court Expense | 19.52 | |
| 232382 | 06/11/2014 | 80949 | KRATZ, JESSICA M | | 27.43 |
| | | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232383 | 06/11/2014 | 80949 | KROENING, JACKIE F | | 27.43 |
| | | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232384 | 06/11/2014 | 80949 | MAHAFFEY, KIMBERLY D | | 29.69 |
| | | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232385 | 06/11/2014 | 80949 | MARCENGILL, PAUL S | | 30.82 |
| | | | 010-501-30026-00000 Court Expense | 30.82 | |
| 232386 | 06/11/2014 | 80949 | MASON, NATHANIEL F JR | | 30.82 |
| | | | 010-501-30026-00000 Court Expense | 30.82 | |
| 232387 | 06/11/2014 | 80949 | MASSEY, VERRONICA R | | 28.56 |
| | | | 010-501-30026-00000 Court Expense | 28.56 | |
| 232388 | 06/11/2014 | 80949 | MAYES, CLARISSA G | | 24.04 |
| | | | 010-501-30026-00000 Court Expense | 24.04 | |
| 232389 | 06/11/2014 | 80949 | MCEACHIN, TINA R | | 29.69 |
| | | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232390 | 06/11/2014 | 80949 | MCNAIR, ROBERT G | | 20.65 |
| | | | 010-501-30026-00000 Court Expense | 20.65 | |
| 232391 | 06/11/2014 | 80949 | METZLER, DAVID C | | 29.69 |
| | | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232392 | 06/11/2014 | 80949 | MOON, JERRY L | | 27.43 |
| | | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232393 | 06/11/2014 | 80949 | MRACNA, AMY J | | 27.43 |
| | | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232394 | 06/11/2014 | 80949 | NICHOLSON, RUSSELL S | | 33.08 |
| | | | 010-501-30026-00000 Court Expense | 33.08 | |
| 232395 | 06/11/2014 | 80949 | OKELLEY, JOHNNY R JR | | 24.04 |
| | | | 010-501-30026-00000 Court Expense | 24.04 | |
| 232396 | 06/11/2014 | 80949 | OWEN, TRAGENA S | | 21.78 |

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|--------|------------|-----------------------------------|-------|-------|
| | | 010-501-30026-00000 Court Expense | 21.78 | |
| 232397 | 06/11/2014 | 80949 PARKS, ASHLEY F | | 30.82 |
| | | 010-501-30026-00000 Court Expense | 30.82 | |
| 232398 | 06/11/2014 | 80949 PARTIN, RYAN A | | 19.52 |
| | | 010-501-30026-00000 Court Expense | 19.52 | |
| 232399 | 06/11/2014 | 80949 PAULSEN, RICHARD S | | 24.04 |
| | | 010-501-30026-00000 Court Expense | 24.04 | |
| 232400 | 06/11/2014 | 80949 PEARSON, ANGELA R | | 30.82 |
| | | 010-501-30026-00000 Court Expense | 30.82 | |
| 232401 | 06/11/2014 | 80949 PELL, DONNA E | | 17.26 |
| | | 010-501-30026-00000 Court Expense | 17.26 | |
| 232402 | 06/11/2014 | 80949 PENLAND, ERNEST P | | 34.21 |
| | | 010-501-30026-00000 Court Expense | 34.21 | |
| 232403 | 06/11/2014 | 80949 PETERS, ERIC L | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232404 | 06/11/2014 | 80949 PETRY, LAUREN N | | 34.21 |
| | | 010-501-30026-00000 Court Expense | 34.21 | |
| 232405 | 06/11/2014 | 80949 RECH, ZACHARY W | | 24.04 |
| | | 010-501-30026-00000 Court Expense | 24.04 | |
| 232406 | 06/11/2014 | 80949 REDICK, HUGH E | | 34.21 |
| | | 010-501-30026-00000 Court Expense | 34.21 | |
| 232407 | 06/11/2014 | 80949 RICE, MARSHALL M | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232408 | 06/11/2014 | 80949 RICHARDSON, MICHAEL H | | 39.86 |
| | | 010-501-30026-00000 Court Expense | 39.86 | |
| 232409 | 06/11/2014 | 80949 RICHARDSON, TRACY M | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232410 | 06/11/2014 | 80949 SANDERS, J PERRY | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232411 | 06/11/2014 | 80949 SHEDD, KELLY A | | 28.56 |
| | | 010-501-30026-00000 Court Expense | 28.56 | |
| 232412 | 06/11/2014 | 80949 SHOOK, BRANDY L | | 30.82 |
| | | 010-501-30026-00000 Court Expense | 30.82 | |
| 232413 | 06/11/2014 | 80949 SMEAL, KEVIN B | | 35.34 |
| | | 010-501-30026-00000 Court Expense | 35.34 | |
| 232414 | 06/11/2014 | 80949 SMITH, MARK A | | 38.73 |

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|--------|------------|---------------------------------------|----------|----------|
| | | 010-501-30026-00000 Court Expense | 38.73 | |
| 232415 | 06/11/2014 | 80949 STANCIL, BRADLEY D | | 22.91 |
| | | 010-501-30026-00000 Court Expense | 22.91 | |
| 232416 | 06/11/2014 | 80949 STANLEY, LLOYD D | | 29.69 |
| | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232417 | 06/11/2014 | 80949 VANSICKLE, JILL M | | 22.91 |
| | | 010-501-30026-00000 Court Expense | 22.91 | |
| 232418 | 06/11/2014 | 80949 WARD, DONALD E | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232419 | 06/11/2014 | 80949 WATERS, APRIL R | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232420 | 06/11/2014 | 80949 WATKINS, CHRISTOPHER R | | 38.73 |
| | | 010-501-30026-00000 Court Expense | 38.73 | |
| 232421 | 06/11/2014 | 80949 WATSON, RALPH E | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232422 | 06/11/2014 | 80949 WEBB, DAVID J | | 29.69 |
| | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232423 | 06/11/2014 | 80949 WHITMAN, MEGAN M | | 19.52 |
| | | 010-501-30026-00000 Court Expense | 19.52 | |
| 232424 | 06/11/2014 | 80949 WILLIAMS, LYDIA S | | 22.91 |
| | | 010-501-30026-00000 Court Expense | 22.91 | |
| 232425 | 06/11/2014 | 80949 YOUNG-GREEN, KELLY E | | 31.95 |
| | | 010-501-30026-00000 Court Expense | 31.95 | |
| 232426 | 06/13/2014 | 1260 ADVANCE AUTO PARTS PROFESSIONAL | | 86.87 |
| | | 010-001-00040-71725 Vehicle Inventory | 29.66 | |
| | | 010-001-00040-71725 Vehicle Inventory | 27.55 | |
| | | 010-001-00040-71725 Vehicle Inventory | 29.66 | |
| 232427 | 06/13/2014 | 84674 AG-PRO LLC | | 931.38 |
| | | 010-001-00040-71725 Vehicle Inventory | 92.70 | |
| | | 010-001-00040-71725 Vehicle Inventory | 29.58 | |
| | | 010-001-00040-71725 Vehicle Inventory | 809.10 | |
| 232428 | 06/13/2014 | 1225 ALEXANDER'S OFFICE SUPPLY | | 3,159.60 |
| | | 010-402-40032-00000 Operational | 50.77 | |
| | | 010-102-40032-00000 Operational | 178.66 | |
| | | 010-735-40032-00000 Operational | 18.63 | |
| | | 010-301-40031-00000 Small Capital | 1,663.14 | |
| | | 010-715-40032-00000 Operational | 314.76 | |

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|--------|------------|---|---------|----------|
| | | 010-715-40033-00000 Postage | 23.00 | |
| | | 010-105-40032-00000 Operational | 44.45 | |
| | | 010-402-40032-00000 Operational | 62.52 | |
| | | 010-715-40032-00000 Operational | 31.77 | |
| | | 010-101-40033-00000 Postage | 25.00 | |
| | | 010-501-40031-00000 Small Capital | 158.88 | |
| | | 265-511-40032-41900 Operational-DSS Child Support | 588.02 | |
| 232429 | 06/13/2014 | 82373 ALTMAN TRACTOR COMPANY | | 508.14 |
| | | 010-001-00040-71725 Vehicle Inventory | 508.14 | |
| | | | 0.00 | |
| 232430 | 06/13/2014 | 80037 AMANDA JAMES | | 50.00 |
| | | 010-080-00805-00205 CS Chau Ram Park | 50.00 | |
| | | | 0.00 | |
| 232431 | 06/13/2014 | 1115 ANDERSON AUTO PARTS / SENECA | | 2,319.68 |
| | | 010-001-00040-71725 Vehicle Inventory | 85.48 | |
| | | 010-001-00040-71725 Vehicle Inventory | 7.08 | |
| | | 010-001-00040-71725 Vehicle Inventory | 578.36 | |
| | | 010-001-00040-71725 Vehicle Inventory | 59.50 | |
| | | 010-001-00040-71725 Vehicle Inventory | 28.11 | |
| | | 010-001-00040-71725 Vehicle Inventory | 115.54 | |
| | | 010-001-00040-71725 Vehicle Inventory | 49.62 | |
| | | 010-001-00040-71725 Vehicle Inventory | 504.94 | |
| | | 010-001-00040-71725 Vehicle Inventory | -115.54 | |
| | | 010-001-00040-71725 Vehicle Inventory | 57.90 | |
| | | 010-001-00040-71725 Vehicle Inventory | 43.34 | |
| | | 010-001-00040-71725 Vehicle Inventory | 49.62 | |
| | | 010-001-00040-71725 Vehicle Inventory | 175.75 | |
| | | 010-001-00040-71725 Vehicle Inventory | 4.14 | |
| | | 010-001-00040-71725 Vehicle Inventory | 52.98 | |
| | | 010-001-00040-71725 Vehicle Inventory | 35.38 | |
| | | 010-001-00040-71725 Vehicle Inventory | -35.38 | |
| | | 010-001-00040-71725 Vehicle Inventory | 94.13 | |
| | | 010-001-00040-71725 Vehicle Inventory | 45.92 | |
| | | 010-001-00040-71725 Vehicle Inventory | 48.81 | |
| | | 010-001-00040-71725 Vehicle Inventory | 47.83 | |
| | | 010-001-00040-71725 Vehicle Inventory | 84.21 | |

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|--------|------------|---------------------|-----------------------------------|-----------|-----------|
| | | 010-001-00040-71725 | Vehicle Inventory | 53.96 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 175.75 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 90.86 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -61.00 | |
| | | 010-721-40032-00000 | Operational | 42.39 | |
| 232432 | 06/13/2014 | 1120 | ANDERSON FIRE & SAFETY EQUIP INC | | 365.00 |
| | | 010-718-30024-00000 | Maintenance on Equipment | 365.00 | |
| 232433 | 06/13/2014 | 83521 | ANOTHER PRINTER | | 59.36 |
| | | 010-715-40032-97715 | Operational-SC Elect Reimbursable | 59.36 | |
| 232434 | 06/13/2014 | 1415 | A O C - ACREE OIL COMPANY | | 9,975.26 |
| | | 010-001-00040-71700 | Gasoline Inventory | 0.00 | |
| | | 010-001-00040-71721 | Diesel Inventory Off Road | 3,409.34 | |
| | | 017-001-00040-71719 | Rock Quarry Off Road Diesel | 6,565.92 | |
| 232435 | 06/13/2014 | 80333 | APEX TERMITE & PEST CONTROL, INC. | | 95.00 |
| | | 010-205-30022-00000 | Maintenance Building/Grounds | 95.00 | |
| 232436 | 06/13/2014 | 84415 | RIDGWAY'S LLC | | 475.53 |
| | | 010-301-40032-00000 | Operational | 239.79 | |
| | | 010-301-40032-00000 | Operational | 235.74 | |
| 232437 | 06/13/2014 | 1805 | ATCO INTERNATIONAL | | 364.56 |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 364.56 | |
| 232438 | 06/13/2014 | 84118 | AUSTIN POWDER COMPANY | | 18,760.28 |
| | | 017-719-50890-00000 | Blasting Capital Expenditures | 18,760.28 | |
| 232439 | 06/13/2014 | 84588 | BAKER DISTRIBUTING COMPANY LLC | | 8,699.13 |
| | | 010-403-30022-00000 | Maintenance Buildings/Grounds | 2,280.90 | |
| | | 010-403-30022-00000 | Maintenance Buildings/Grounds | 2,651.39 | |
| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 1,883.42 | |
| | | 010-509-30022-00000 | Maintenance Buildings/Grounds | 1,883.42 | |
| 232440 | 06/13/2014 | 82815 | BATTERIES PLUS INC. | | 217.29 |
| | | 010-105-30024-00000 | Maintenance on Equipment | 217.29 | |
| 232441 | 06/13/2014 | 2445 | BLACKWELL'S CAR CLEANING | | 696.00 |
| | | 515-777-30025-00000 | Professional | 696.00 | |
| 232442 | 06/13/2014 | 2505 | BLOSSMAN GAS INC | | 59.50 |
| | | 010-718-40032-00000 | Operational | 59.50 | |
| 232443 | 06/13/2014 | 2200 | BLUE RIDGE SECURITY SYSTEMS, INC | | 39.00 |
| | | 010-707-30037-00000 | Equipment (Leased or Rented) | 39.00 | |
| 232444 | 06/13/2014 | 2045 | BOGGS TRACTOR CO.,INC. | | 347.73 |

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|--------|------------|---------------------|--------------------------------------|------------------|-----------|
| | | 010-001-00040-71725 | Vehicle Inventory | 58.84 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 116.55 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 55.26 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 40.28 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 28.20 | |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 48.60 | |
| 232445 | 06/13/2014 | 84992 | BRIGHT START CHILDREN'S THEATRE, LLC | | 895.00 |
| | | 013-206-40032-92009 | Operational-LSTA IID-13-135 Summer | 850.00 | |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 45.00 | |
| 232446 | 06/13/2014 | 80704 | BROCK, AMANDA | | 60.00 |
| | | 010-709-30041-00000 | Telecommunications | 60.00 | |
| 232447 | 06/13/2014 | 2145 | BRODART INC | | 113.18 |
| | | 010-206-40032-00000 | Operational | 113.18 | |
| 232448 | 06/13/2014 | 2315 | BYRD MCLELLAN | | 3,257.00 |
| | | 010-709-30066-00000 | INSURANCE/BONDS | 793.00 | |
| | | 010-709-30066-00000 | INSURANCE/BONDS | 2,464.00 | |
| 232449 | 06/13/2014 | 82088 | CAMPBELL'S ASPHALT PAVING, INC. | | 0.00 |
| | | VOID DATE: | 06/24/2014 | ORIGINAL AMOUNT: | 513.89 |
| | | 010-001-00040-71725 | Vehicle Inventory | 0.00 | |
| 232450 | 06/13/2014 | 84981 | CAPITAL COMMUNICATIONS, INC | | 193.09 |
| | | 010-206-40032-00000 | Operational | 193.09 | |
| 232451 | 06/13/2014 | 83628 | CARTER GOBLE LEE, LLC | | 33,004.00 |
| | | 012-106-50850-00072 | Buildings Capital Expen-Det. Center | 0.00 | |
| | | 012-106-50964-00072 | CGL Tran Serv/Div Prog-Cap Bld Det | 16,407.00 | |
| | | 012-106-50965-00072 | PM-Capital Bldg Detention Center | 16,597.00 | |
| 232452 | 06/13/2014 | 84597 | SHERRY L LAY | | 245.00 |
| | | 010-105-40034-00000 | Food | 245.00 | |
| 232453 | 06/13/2014 | 3145 | CAVERT WIRE COMPANY, INC. | | 3,704.40 |
| | | 010-718-30024-00000 | Maintenance on Equipment | 3,704.40 | |
| 232454 | 06/13/2014 | 4115 | CC DICKSON CO | | 39.67 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 39.67 | |
| 232455 | 06/13/2014 | 3185 | CDW GOVERNMENT, INC | | 1,842.71 |
| | | 010-711-40032-00000 | Operational | 0.00 | |
| | | 010-711-40045-00000 | IT Replacement Eq./Softwr | 1,842.71 | |
| 232456 | 06/13/2014 | 80037 | CECIL MCALISTER | | 50.00 |
| | | 010-080-00805-00205 | CS Chau Ram Park | 50.00 | |
| 232457 | 06/13/2014 | 56020 | CHILDS, WILLIAM | | 120.00 |

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|--------|------------|---|----------|----------|
| | | 010-721-40027-00000 Safety Equipment | 120.00 | |
| 232458 | 06/13/2014 | 80037 CHRISTINA KING | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232459 | 06/13/2014 | 3031 CHRISTOPHER TRUCKS | | 70.13 |
| | | 010-001-00040-71725 Vehicle Inventory | 40.18 | |
| | | 010-001-00040-71725 Vehicle Inventory | 29.95 | |
| 232460 | 06/13/2014 | 80545 CITY OF SENECA | | 2,750.00 |
| | | 010-717-30068-00000 Advertising | 2,750.00 | |
| 232461 | 06/13/2014 | 3325 CREDIT BUREAU OF OCONEE COUNTY | | 10.00 |
| | | 017-719-60055-00000 Credit Application Fee | 10.00 | |
| | | | 0.00 | |
| 232462 | 06/13/2014 | 54055 DAVID W. PLOWDEN | | 50.00 |
| | | 010-305-30025-60305 Professional-Tax Sale | 50.00 | |
| | | | 0.00 | |
| 232463 | 06/13/2014 | 4090 D E M C O, INC. | | 158.08 |
| | | 010-206-40032-00000 Operational | 158.08 | |
| | | | 0.00 | |
| 232464 | 06/13/2014 | 4020 DUKE ENERGY CAROLINAS LLC | | 5,468.30 |
| | | 020-102-30043-00000 Electricity | 41.53 | |
| | | 010-714-85714-00000 Electricity Building Maint Bldg | 33.08 | |
| | | 010-707-30043-00000 Electricity | 91.88 | |
| | | 010-714-85729-00000 Electricity Brown Building | 120.28 | |
| | | 010-714-85510-00000 Electricity Courthouse (New) | 21.84 | |
| | | 010-718-30043-00000 Electricity | 244.26 | |
| | | 010-204-30043-00000 Electricity | 90.32 | |
| | | 010-204-30043-00000 Electricity | 12.56 | |
| | | 010-204-30043-00000 Electricity | 184.52 | |
| | | 010-204-30043-00000 Electricity | 297.14 | |
| | | 010-204-30043-00000 Electricity | 119.19 | |
| | | 010-204-30043-00000 Electricity | 181.31 | |
| | | 010-204-30043-00000 Electricity | 191.53 | |
| | | 010-204-30043-00000 Electricity | 130.44 | |
| | | 010-204-30043-00000 Electricity | 288.20 | |
| | | 010-204-30043-00000 Electricity | 60.04 | |
| | | 010-204-30043-00000 Electricity | 129.02 | |
| | | 010-204-30043-00000 Electricity | 21.73 | |

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|--------|------------|---------------------|-------------------------------|-----------|-----------|
| | | 010-204-30043-00000 | Electricity | 57.84 | |
| | | 010-204-30043-00000 | Electricity | 91.49 | |
| | | 010-204-30043-00000 | Electricity | 62.11 | |
| | | 010-204-30043-00000 | Electricity | 164.87 | |
| | | 010-204-30043-00000 | Electricity | 107.93 | |
| | | 010-204-30043-00000 | Electricity | 87.74 | |
| | | 010-204-30043-00000 | Electricity | 96.80 | |
| | | 010-204-30043-00000 | Electricity | 192.18 | |
| | | 010-203-30043-00000 | Electricity | 162.16 | |
| | | 010-203-30043-00000 | Electricity | 13.19 | |
| | | 010-203-30043-00000 | Electricity | 298.43 | |
| | | 010-203-30043-00000 | Electricity | 257.54 | |
| | | 010-203-30043-00000 | Electricity | 134.82 | |
| | | 010-203-30043-00000 | Electricity | 179.07 | |
| | | 010-203-30043-00000 | Electricity | 137.69 | |
| | | 010-203-30043-00000 | Electricity | 86.18 | |
| | | 010-203-30043-00000 | Electricity | 60.30 | |
| | | 010-203-30043-00000 | Electricity | 24.58 | |
| | | 010-203-30043-00000 | Electricity | 29.69 | |
| | | 010-203-30043-00000 | Electricity | 117.42 | |
| | | 010-203-30043-00000 | Electricity | 291.57 | |
| | | 010-203-30043-00000 | Electricity | 10.60 | |
| | | 010-203-30043-00000 | Electricity | 260.12 | |
| | | 010-203-30043-00000 | Electricity | 285.11 | |
| 232465 | 06/13/2014 | 4485 | DUO-SAFETY LADDER CORPORATION | | 466.43 |
| | | 010-102-40032-00000 | Operational | 466.43 | |
| 232466 | 06/13/2014 | 5455 | EASTERN AVIATION FUELS, INC. | | 64,135.51 |
| | | 010-720-40990-00000 | Airport Jet Fuel | 25,379.00 | |
| | | 010-720-40980-00000 | Airport AV Gas | 38,756.51 | |
| 232467 | 06/13/2014 | 81802 | ENTERPRISE RENT-A-CAR | | 132.33 |
| | | 010-101-30025-00000 | Professional | 132.33 | |
| | | | | 0.00 | |
| 232468 | 06/13/2014 | 81015 | ESTATE OF ELISE WHITECROSS | | 59.94 |
| | | 010-001-00020-71428 | Tax Collector Reserve Account | 59.94 | |
| | | | | 0.00 | |

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|--------|------------|---|----------|-----------|
| 232469 | 06/13/2014 | 6240 FLEETCOR TECHNOLOGIES | | 18,326.40 |
| | | 010-001-00020-71110 Accounts Rec Senior Solutions | 1,994.67 | |
| | | 010-001-00020-71129 Accounts Rec Anderson Solicitor | 130.15 | |
| | | 010-101-81101-00000 Gasoline Sheriff | 8,451.51 | |
| | | 010-102-81102-00000 Gasoline Rural Fire | 1,074.83 | |
| | | 010-102-82102-00000 Diesel Rural Fire | 175.78 | |
| | | 010-103-81103-00000 Gasoline Coroner | 175.40 | |
| | | 010-105-81105-00000 GASOLINE EMERGENCY PREPAR | 240.18 | |
| | | 010-110-81110-00000 Gasoline Animal Control | 507.79 | |
| | | 010-202-81202-00000 Gasoline PRT | 494.83 | |
| | | 010-206-81206-00000 Gasoline Library | 91.96 | |
| | | 010-206-82206-00000 Diesel Library | 81.66 | |
| | | 010-301-81301-00000 Gasoline Assessor | 161.19 | |
| | | 010-306-81306-00000 Gasoline Treasurer | 46.60 | |
| | | 010-504-81504-00000 Gasoline Solicitor (Smith) | 33.29 | |
| | | 010-509-81509-00000 Gasoline Magistrate | 86.80 | |
| | | 010-601-81601-00000 Gasoline Road Department | 828.96 | |
| | | 010-601-82601-00000 Diesel Road Department | 846.31 | |
| | | 010-702-81702-00000 Gasoline-Community Dev . | 234.45 | |
| | | 010-707-81707-00000 Gasoline Econ Development | 72.03 | |
| | | 010-711-81711-00000 Gasoline Information Tech | 48.62 | |
| | | 010-714-81714-00000 Gasoline Public Buildings | 569.21 | |
| | | 010-718-81718-00000 Gasoline Solid Waste Department | 288.48 | |
| | | 010-718-82718-00000 Diesel Solid Waste Department | 1,061.38 | |
| | | 010-720-81720-00000 Gasoline Airport | 63.96 | |
| | | 010-720-82720-00000 Diesel Airport | 64.65 | |
| | | 010-721-81721-00000 Gasoline Vehicle Maintenance | 280.10 | |
| | | 010-721-82721-00000 Diesel Vehicle Maintenance | 74.77 | |
| | | 017-719-81719-00000 Rock Quarry Gasoline | 146.84 | |
| 232470 | 06/13/2014 | 83767 HOPE PARKER | | 63.00 |
| | | 010-717-30025-00000 Professional | 63.00 | |
| 232471 | 06/13/2014 | 7330 GALLS LLC | | 181.70 |
| | | 010-106-40065-00000 Clothing Uniforms | 95.34 | |
| | | 010-106-40065-00000 Clothing Uniforms | 86.36 | |
| 232472 | 06/13/2014 | 83484 GEOVISION | | 31,025.45 |
| | | 515-777-30024-00000 Maintenance Equipment | 3,048.70 | |

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| | | 515-777-30024-00000 Maintenance Equipment | 3,693.75 | |
| | | 515-777-30024-00000 Maintenance Equipment | 24,283.00 | |
| 232473 | 06/13/2014 | 80037 GERALD DAVIS | | 50.00 |
| | | 010-080-00805-00205 CS Chau Ram Park | 50.00 | |
| 232474 | 06/13/2014 | 7775 GOLDIE & ASSOCIATES, INC | | 200.00 |
| | | 010-204-40032-00000 Operational | 100.00 | |
| | | 010-203-40032-00000 Operational | 100.00 | |
| 232475 | 06/13/2014 | 84000 HARFORD W CAPPS | | 27.88 |
| | | 010-735-40032-00000 Operational | 27.88 | |
| 232476 | 06/13/2014 | 8290 HEAD-LEE NURSERY, INC. | | 71.04 |
| | | 017-719-30022-00000 Maintenance Buildings/Grounds | 71.04 | |
| 232477 | 06/13/2014 | 8050 HOLCOMB'S OFFICE SUPPLY OF SC | | 202.34 |
| | | 010-205-30022-00000 Maintenance Building/Grounds | 202.34 | |
| 232478 | 06/13/2014 | 81612 HOME DEPOT CREDIT SERVICES | | 32.84 |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 32.84 | |
| 232479 | 06/13/2014 | 8685 HUBBARD PAVING & GRADING, INC. | | 1,340.69 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 1,340.69 | |
| 232480 | 06/13/2014 | 84982 AARON SCHMIDT | | 2,000.00 |
| | | 240-206-30056-00255 Data Processing | 2,000.00 | |
| 232481 | 06/13/2014 | 9020 INGLES - WEST UNION | | 28.41 |
| | | 010-101-40034-00000 Food | 28.41 | |
| 232482 | 06/13/2014 | 9355 INGRAM LIBRARY SERVICES | | 890.79 |
| | | 010-206-40101-00000 Books | -44.91 | |
| | | 010-206-40101-00000 Books | 12.86 | |
| | | 010-206-40101-00000 Books | 88.32 | |
| | | 010-206-40101-00000 Books | 29.16 | |
| | | 010-206-40101-00000 Books | 29.16 | |
| | | 010-206-40101-00000 Books | 29.20 | |
| | | 010-206-40101-00000 Books | 491.72 | |
| | | 010-206-40101-00000 Books | 184.07 | |
| | | 010-206-40101-00000 Books | 22.44 | |
| | | 010-206-40101-00000 Books | 9.83 | |
| | | 010-206-40101-00000 Books | 14.44 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 24.50 | |
| 232483 | 06/13/2014 | 81662 INMARSAT | | 70.49 |
| | | 010-105-30041-00000 Telecommunications | 70.49 | |

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| 232484 | 06/13/2014 | 84856 BC MORRIS, INC | | 373.62 |
| | | 013-101-40032-91084 Operational - 2014 LEN Grant | 373.62 | |
| 232485 | 06/13/2014 | 9150 I P C SUPPLY, INC. | | 103.07 |
| | | 010-720-40032-00000 Operational | 67.52 | |
| | | 010-714-83510-00000 Bldg Maint Courthouse (New) | 35.55 | |
| 232486 | 06/13/2014 | 10015 JANWAY COMPANY USA INC. | | 809.85 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 306.36 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 503.49 | |
| 232487 | 06/13/2014 | 80100 JOHNS, KENNETH E., JR. | | 75.00 |
| | | 010-502-30041-00000 Telecommunications | 75.00 | |
| 232488 | 06/13/2014 | 84994 JONES WALKER LLP | | 10.00 |
| | | 010-080-00805-10400 LP Sheriff Civil Fees | 10.00 | |
| 232489 | 06/13/2014 | 80037 JULIA KANAGY | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232490 | 06/13/2014 | 84080 BOBBY WOOD CARS OF ANDERSON LLC | | 32.16 |
| | | 010-001-00040-71725 Vehicle Inventory | 32.16 | |
| 232491 | 06/13/2014 | 82221 LANDSCAPERS SUPPLY INC. | | 182.64 |
| | | 010-001-00040-71725 Vehicle Inventory | 182.64 | |
| 232492 | 06/13/2014 | 12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN | | 270.00 |
| | | 010-101-30025-00000 Professional | 270.00 | |
| 232493 | 06/13/2014 | 83647 LASER PRINT PLUS, INC. | | 721.54 |
| | | 010-306-40032-00000 Operational | 53.00 | |
| | | 010-306-40033-00000 Postage | 0.00 | |
| | | 010-302-40032-00000 Operational | 668.54 | |
| 232494 | 06/13/2014 | 12300 LAWMEN'S SAFETY SUPPLY INC. | | 8,593.42 |
| | | 010-101-40353-00000 Firing Range | 8,593.42 | |
| 232495 | 06/13/2014 | 82074 LEXISNEXIS RISK DATA MANAGEMENT, INC. | | 212.48 |
| | | 010-305-40032-60305 Operational-Tax Sale | 212.48 | |
| 232496 | 06/13/2014 | 13005 LINDER INDUSTRIAL MACHINERY COMPANY | | 170.70 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 170.70 | |
| 232497 | 06/13/2014 | 80037 LISA SWEATMAN | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232498 | 06/13/2014 | 84547 LOGAN, JOLLY & SMITH, LLP | | 5,232.50 |
| | | 010-709-30025-00000 Professional | 5,232.50 | |
| 232499 | 06/13/2014 | 82378 LONG, BRANDON | | 40.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 40.00 | |

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|--------|------------|-------|---|-----------|-----------|
| 232500 | 06/13/2014 | 81292 | LOWE ELECTRIC SUPPLY COMPANY | | 81.03 |
| | | | 010-717-50850-00097 Buildings Cap Expend -Admin Renov | 30.10 | |
| | | | 010-717-50850-00097 Buildings Cap Expend -Admin Renov | 36.40 | |
| | | | 010-717-50850-00097 Buildings Cap Expend -Admin Renov | 14.53 | |
| 232501 | 06/13/2014 | 12520 | LOWE'S COMPANIES INC. | | 808.17 |
| | | | 010-718-30022-00000 Maintenance Buildings/Grounds | 569.50 | |
| | | | 010-717-50850-00097 Buildings Cap Expend -Admin Renov | 80.41 | |
| | | | 010-203-40032-00000 Operational | 158.26 | |
| 232502 | 06/13/2014 | 81733 | MAC'S TIRE SERVICE PARTNERSHIP | | 775.79 |
| | | | 010-001-00040-71725 Vehicle Inventory | 775.79 | |
| 232503 | 06/13/2014 | 84485 | MAY HEAVY EQUIPMENT SALES LLC | | 310.87 |
| | | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 310.87 | |
| 232504 | 06/13/2014 | 13605 | MDI-MARION DAVIS, INC. | | 21.79 |
| | | | 010-718-30022-00000 Maintenance Buildings/Grounds | 18.53 | |
| | | | 010-206-30022-00081 Walhalla Maintenance Buildings/Grds | 3.26 | |
| 232505 | 06/13/2014 | 84172 | CREDIT BUREAU ASSOCIATES INC | | 7.50 |
| | | | 017-719-60055-00000 Credit Application Fee | 7.50 | |
| 232506 | 06/13/2014 | 84820 | MIDWEST TAPE, LLC | | 139.34 |
| | | | 013-206-60010-00000 Library Misc Donations Expense | 109.35 | |
| | | | 013-206-60010-00000 Library Misc Donations Expense | 29.99 | |
| 232507 | 06/13/2014 | 13100 | MILEY & MACAULAY, BLDG. FUND | | 950.00 |
| | | | 010-706-30071-00000 Rent | 950.00 | |
| 232508 | 06/13/2014 | 84687 | MINYARD, JUDSON | | 11.29 |
| | | | 010-101-30084-00000 School/Seminar/Training/Mtg | 11.29 | |
| 232509 | 06/13/2014 | 83325 | MONROE SYSTEMS FOR BUSINESS INC. | | 57.05 |
| | | | 010-306-40032-00000 Operational | 57.05 | |
| 232510 | 06/13/2014 | 80037 | MOUNTAIN SPRING BAPTIST CHURCH | | 50.00 |
| | | | 010-080-00805-00205 CS Chau Ram Park | 50.00 | |
| 232511 | 06/13/2014 | 13370 | MOUNTAIN VIEW RESTAURANT | | 72.04 |
| | | | 010-101-40034-00000 Food | 72.04 | |
| 232512 | 06/13/2014 | 84717 | NEGA TIRE RECYCLING INC | | 1,425.16 |
| | | | 010-718-60008-00000 Impact Fees for Tires | 1,425.16 | |
| 232513 | 06/13/2014 | 84067 | NEW SOUTH CONSTRUCTION COMPANY INC | | 60,333.58 |
| | | | 012-106-50850-00072 Buildings Capital Expen-Det. Center | 0.00 | |
| | | | 012-106-50951-00072 CMaR-Cap Bldg Det Ctr | 60,333.58 | |

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| | | 012-106-50952-00072 | Abatemnt/Demolition-Cap Bldg Det Ct | 0.00 | |
| | | 012-106-50953-00072 | CMaR Design Conting-Cap Bld Det Ctr | 0.00 | |
| | | 012-106-50954-00072 | CMaR Const Conting-Cap Bldg Det Ctr | 0.00 | |
| | | 012-106-50956-00072 | Owner Contingency-Cap Bldg Det Ctr | 0.00 | |
| 232514 | 06/13/2014 | 15440 | OAKWAY TRACTOR, INC. | | 291.58 |
| | | 010-001-00040-71725 | Vehicle Inventory | 95.54 | |
| | | 010-601-30024-00000 | Maintenance on Equipment | 196.04 | |
| 232515 | 06/13/2014 | 15020 | OCONEE AUTO PARTS OF WALHALLA, INC. | | 91.42 |
| | | 010-714-83510-00000 | Bldg Maint Courthouse (New) | 2.61 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 36.03 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -36.03 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 88.81 | |
| 232516 | 06/13/2014 | 15730 | OCONEE COUNTY TREASURER | | 972.15 |
| | | 010-080-00805-00204 | CS South Cove Park | 972.15 | |
| 232517 | 06/13/2014 | 82490 | OCONEE COUNTY LIBRARY PETTY CASH | | 17.77 |
| | | 010-206-40032-00000 | Operational | 17.77 | |
| 232518 | 06/13/2014 | 15090 | OCONEE IMPLEMENT INC | | 683.70 |
| | | 010-601-40031-00000 | Small Equipment | 683.70 | |
| 232519 | 06/13/2014 | 15275 | OCONEE WELDING SUPPLY, INC. | | 9.54 |
| | | 010-105-30062-00000 | Medical | 9.54 | |
| 232520 | 06/13/2014 | 15040 | OFFICE DEPOT | | 919.50 |
| | | 010-713-40032-00000 | Operational | 153.65 | |
| | | 240-206-40032-00255 | Operational | 742.15 | |
| | | 240-206-40032-00255 | Operational | 23.70 | |
| 232521 | 06/13/2014 | 83276 | ONTARIO INVESTMENTS | | 425.23 |
| | | 010-001-00040-71740 | Prepaid Items | 425.23 | |
| 232522 | 06/13/2014 | 82304 | OROSCO, JASON | | 120.00 |
| | | 010-721-40027-00000 | Safety Equipment | 120.00 | |
| 232523 | 06/13/2014 | 16590 | PALMETTO MICROFILM SYSTEMS, INC. | | 216.40 |
| | | 010-206-40032-00000 | Operational | 216.40 | |
| 232524 | 06/13/2014 | 16480 | PARKWAY CAMPERS | | 43.24 |
| | | 010-205-30022-00000 | Maintenance Building/Grounds | 43.24 | |
| 232525 | 06/13/2014 | 16335 | PET DAIRY | | 383.64 |
| | | 010-203-40832-00000 | Concessions | 383.64 | |
| 232526 | 06/13/2014 | 84490 | PHILLIPS AND JORDAN INC | | 138.20 |
| | | 315-707-51030-00068 | Resale Asset-Echo Hills Indust Site | 138.20 | |

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| 232527 | 06/13/2014 | 16080 | PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | 367.75 |
| | | 010-205-40832-00000 | Concessions | 367.75 |
| 232528 | 06/13/2014 | 84680 | PLANNED ADMINISTRATORS INC | 99,818.90 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 90,575.89 |
| | | 010-001-00090-73932 | Sun Life Supplemental Life | 9,243.01 |
| 232529 | 06/13/2014 | 83937 | POWELL, STACIE | 9.54 |
| | | 010-206-40032-00000 | Operational | 9.54 |
| 232530 | 06/13/2014 | 16245 | PRESTIGE PHONE SERVICE, INC. | 102.77 |
| | | 010-203-40045-00000 | IT Replacement Eq./Softwr | 102.77 |
| 232531 | 06/13/2014 | 53140 | PRICE, LADALE | 70.87 |
| | | 010-747-30018-00000 | Travel | 60.20 |
| | | 010-747-30084-00000 | School/Seminar/Training/Mtg | 10.67 |
| 232532 | 06/13/2014 | 11085 | PRINT IT! | 776.45 |
| | | 010-105-30084-00000 | School/Seminar/Training | 776.45 |
| 232533 | 06/13/2014 | 84511 | PULLIUM, MARK H | 22.07 |
| | | 010-747-30084-00000 | School/Seminar/Training/Mtg | 22.07 |
| 232534 | 06/13/2014 | 19090 | QS1 DATA SYSTEMS | 1,959.45 |
| | | 010-306-30024-00000 | Maintenance on Equipment | 0.00 |
| | | 010-306-30025-00000 | Professional | 1,035.81 |
| | | 010-306-40032-00000 | Operational | 0.00 |
| | | 010-302-30056-00000 | Data Processing | 923.64 |
| 232535 | 06/13/2014 | 84689 | RAY E BARNWELL SR | 1,000.00 |
| | | 013-206-40032-92009 | Operational-LSTA IID-13-135 Summer | 150.00 |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 850.00 |
| 232536 | 06/13/2014 | 18190 | REFLECTIONS AUTO GLASS , INC. | 197.93 |
| | | 010-001-00040-71725 | Vehicle Inventory | 197.93 |
| 232537 | 06/13/2014 | 18510 | REGISTER OF DEEDS | 20.00 |
| | | 010-305-40032-60305 | Operational-Tax Sale | 20.00 |
| 232538 | 06/13/2014 | 83281 | RICOH USA INC | 728.11 |
| | | 010-206-30024-00000 | Maintenace on Equipment | 94.33 |
| | | 010-206-30037-00000 | Equipment (Leased or Rented) | 633.78 |
| 232539 | 06/13/2014 | 30015 | ROACH, MARTY | 120.00 |
| | | 010-721-40027-00000 | Safety Equipment | 120.00 |
| 232540 | 06/13/2014 | 84905 | ROACH, WANDA | 40.00 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 40.00 |
| 232541 | 06/13/2014 | 82292 | ROBERTS, MARTHA | 29.00 |

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| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 232542 | 06/13/2014 | 41030 ROWLAND, DONNIE J. | | 35.28 |
| | | 010-101-40032-00000 Operational | 35.28 | |
| 232543 | 06/13/2014 | 19245 SAFEGUARD BUSINESS SYSTEM, INC. | | 122.71 |
| | | 010-509-30026-00000 Court Expense | 122.71 | |
| 232544 | 06/13/2014 | 81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS | | 2,433.76 |
| | | 010-102-40031-00000 Small Capital | 1,060.00 | |
| | | 010-102-80102-00000 Vehicle Maint Rural Fire | 0.00 | |
| | | 020-102-40031-00603 Corinth-Shiloh Fire Department | 1,373.76 | |
| 232545 | 06/13/2014 | 19066 SALUDA RIVER PET FOOD CENTER | | 68.48 |
| | | 010-101-40032-00000 Operational | 34.24 | |
| | | 010-101-40032-00000 Operational | 34.24 | |
| 232546 | 06/13/2014 | 84977 BRIAN B. BROWN | | 238.90 |
| | | 010-102-40031-00000 Small Capital | 238.90 | |
| 232547 | 06/13/2014 | 84986 SCAPA | | 220.00 |
| | | 010-001-00040-71740 Prepaid Items | 110.00 | |
| | | 010-001-00040-71740 Prepaid Items | 110.00 | |
| 232548 | 06/13/2014 | 84987 SCAPA | | 380.00 |
| | | 010-001-00040-71740 Prepaid Items | 190.00 | |
| | | 010-001-00040-71740 Prepaid Items | 190.00 | |
| 232549 | 06/13/2014 | 83546 SC CHAPTER NATIONAL SAFETY COUNCIL | | 300.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 300.00 | |
| 232550 | 06/13/2014 | 19430 SC DEPT OF NATURAL RESOURCES | | 907.07 |
| | | 010-001-00250-16700 Wildlife Fines | 907.07 | |
| 232551 | 06/13/2014 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | | 129.00 |
| | | 010-080-49807-14910 CS SWC Sale of Mulch | 129.00 | |
| 232552 | 06/13/2014 | 19077 SC DHEC - BUREAU OF FINANCE | | 400.00 |
| | | 010-001-00040-71740 Prepaid Items | 400.00 | |
| 232553 | 06/13/2014 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 13,883.50 |
| | | 010-001-00065-16200 SC Department of Motor Vehicle Fee | 13,883.50 | |
| 232554 | 06/13/2014 | 19014 SC DMV - SENECA LICENSING OFFICE | | 17.00 |
| | | 010-601-80601-00000 Vehicle Maintenance Road Department | 17.00 | |
| 232555 | 06/13/2014 | 19890 SC RETIREMENT SYSTEM | | 332.83 |
| | | 010-001-00090-73915 SC Retirment Install | 332.83 | |
| 232556 | 06/13/2014 | 5185 SCSCJA | | 345.00 |
| | | 010-001-00040-71740 Prepaid Items | 345.00 | |

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| 232557 | 06/13/2014 | 19680 | SC STATE BUDGET & CONTROL BOARD | | 195.00 |
| | | | 010-206-40032-00000 Operational | 150.08 | |
| | | | 010-206-40033-00000 Postage | 44.92 | |
| 232558 | 06/13/2014 | 19445 | SC TRANSPORTATION POLICE | | 179.62 |
| | | | 010-001-00250-16701 Size & Weight | 179.62 | |
| 232559 | 06/13/2014 | 80037 | SHANA STEWART | | 50.00 |
| | | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232560 | 06/13/2014 | 83062 | SHARP | | 22.20 |
| | | | 010-707-30024-00000 Maintenance on Equipment | 22.20 | |
| 232561 | 06/13/2014 | 80037 | SHERRY TOLLISON | | 53.00 |
| | | | 010-080-00805-00203 CS High Falls Park | 53.00 | |
| 232562 | 06/13/2014 | 42020 | SHUGART, LINDA | | 25.00 |
| | | | 010-001-00090-73928 PAI Health Plan Withholding | 25.00 | |
| 232563 | 06/13/2014 | 84990 | SMITH, DANIELLE | | 10.67 |
| | | | 010-747-30084-00000 School/Seminar/Training/Mtg | 10.67 | |
| 232564 | 06/13/2014 | 83137 | GRANT R. BERDAN | | 340.00 |
| | | | 010-103-30025-00000 Professional | 340.00 | |
| 232565 | 06/13/2014 | 82229 | SOUTHERN CONNECTOR | | 200.00 |
| | | | 010-106-40032-00000 Operational | 200.00 | |
| 232566 | 06/13/2014 | 84332 | SOUTH CAROLINA NET INC | | 160.54 |
| | | | 010-001-00020-71115 Accounts Rec Prob/Parole Telephone | 11.91 | |
| | | | 010-001-00020-71129 Accounts Rec Anderson Solicitor | 0.29 | |
| | | | 010-402-30041-00000 Telecommunications | 12.67 | |
| | | | 010-403-30041-00000 Telecommunications | 2.64 | |
| | | | 010-403-30041-00000 Telecommunications | 2.03 | |
| | | | 010-403-30041-00000 Telecommunications | 2.27 | |
| | | | 010-403-30041-00000 Telecommunications | 0.12 | |
| | | | 010-709-30041-00000 Telecommunications | 122.53 | |
| | | | 017-719-30041-00000 Telecommunications | 6.08 | |
| 232567 | 06/13/2014 | 84353 | SILVIA LORENA RAMIREZ | | 101.00 |
| | | | 013-206-60010-00000 Library Misc Donations Expense | 101.00 | |
| 232568 | 06/13/2014 | 83088 | CBS PERSONNEL SERVICES, LLC | | 10,142.68 |
| | | | 010-206-30025-00000 Professional | 561.16 | |
| | | | 010-202-30025-00203 Professional - High Falls | 1,981.44 | |
| | | | 010-202-30025-00205 Professional - Chau Ram | 816.80 | |
| | | | 010-714-30025-00000 Professional | 399.43 | |
| | | | 010-301-30025-00000 Professional | 479.60 | |

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|--------|------------|--|-----------|-----------|
| | | 010-720-30025-00000 Professional | 528.00 | |
| | | 010-206-30025-00000 Professional | 260.00 | |
| | | 010-718-30025-00000 Professional | 798.28 | |
| | | 010-715-30025-00000 Professional | 582.75 | |
| | | 010-206-30025-00000 Professional | 550.76 | |
| | | 010-601-30025-00000 Professional | 744.80 | |
| | | 010-202-30025-00204 Professional - South Cove | 1,989.00 | |
| | | 010-715-30025-00000 Professional | 450.66 | |
| 232569 | 06/13/2014 | 83101 STAPLES ADVANTAGE | | 774.27 |
| | | 010-502-40032-00000 Operational | -5.29 | |
| | | 240-206-40032-00255 Operational | -17.57 | |
| | | 010-106-40031-00000 Small Capital | 116.59 | |
| | | 010-509-40032-00000 Operational | 409.18 | |
| | | 010-509-40032-00000 Operational | 19.40 | |
| | | 010-509-40032-00000 Operational | 11.40 | |
| | | 010-502-40032-00000 Operational | 78.72 | |
| | | 010-101-40032-00000 Operational | 159.55 | |
| | | 010-104-40032-00000 Operational | 21.08 | |
| | | 010-204-40032-00000 Operational | 11.43 | |
| | | 010-101-40032-00000 Operational | -30.22 | |
| 232570 | 06/13/2014 | 19079 STEPHEN R. EDWARDS & ASSOCIATES, INC. | | 2,600.00 |
| | | 315-707-50865-00080 Site Improvements - GCCP Phase 1 | 2,600.00 | |
| | | 320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax) | 0.00 | |
| 232571 | 06/13/2014 | 80037 TAM VO | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232572 | 06/13/2014 | 84962 TARGETSAFETY.COM, INC | | 4,838.00 |
| | | 010-102-30056-00000 Data Processing | 4,838.00 | |
| 232573 | 06/13/2014 | 84761 TARRER, TIFFANY | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 232574 | 06/13/2014 | 82484 TECHNOLOGY SOLUTIONS, INC. | | 4,000.00 |
| | | 010-301-30056-00000 Data Processing | 2,000.00 | |
| | | 010-301-30056-00000 Data Processing | 2,000.00 | |
| 232575 | 06/13/2014 | 81725 THE LIBRARY STORE, INC. | | 55.80 |
| | | 010-206-40032-00000 Operational | 55.80 | |
| 232576 | 06/13/2014 | 20045 THRIFT DEVELOPMENT | | 83,901.02 |
| | | 260-601-30881-00000 Paving Maintenance-Road Maint. Tax | 79,591.73 | |

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| | | 260-601-30881-00000 Paving Maintenance-Road Maint. Tax | 4,309.29 | |
| 232577 | 06/13/2014 | 20020 TIGER DIRECT INC | | 138.54 |
| | | 010-101-40031-00000 Small Capital | 138.54 | |
| 232578 | 06/13/2014 | 20155 TOTAL COMMUNICATIONS SYSTEM, INC. | | 674.05 |
| | | 010-709-30041-00000 Telecommunications | 8.80 | |
| | | 010-709-30041-00000 Telecommunications | 6.89 | |
| | | 010-709-30041-00000 Telecommunications | 128.85 | |
| | | 010-709-30041-00000 Telecommunications | 15.93 | |
| | | 010-709-30041-00000 Telecommunications | 3.18 | |
| | | 010-709-30041-00000 Telecommunications | 8.75 | |
| | | 010-105-30041-00000 Telecommunications | 37.64 | |
| | | 010-104-30041-00000 Telecommunications | 443.68 | |
| | | 010-104-30041-00000 Telecommunications | 20.33 | |
| 232579 | 06/13/2014 | 20100 MICHAEL TOWE | | 1,740.00 |
| | | 017-719-30037-00000 Equipment (Leased or Rented) | 1,740.00 | |
| 232580 | 06/13/2014 | 82535 TOWN OF SALEM (UTILITIES) | | 29.78 |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 29.78 | |
| 232581 | 06/13/2014 | 3635 TOWN OF WEST UNION (ALLOCATIONS) | | 620.54 |
| | | 010-001-00260-16800 Town Portion of Fines | 620.54 | |
| 232582 | 06/13/2014 | 20015 TRI-COUNTY BUILDERS SUPPLY | | 324.32 |
| | | 010-717-50850-00097 Buildings Cap Expend -Admin Renov | 8.46 | |
| | | 010-717-50850-00097 Buildings Cap Expend -Admin Renov | 47.13 | |
| | | 010-301-40032-00000 Operational | 144.04 | |
| | | 010-717-50850-00097 Buildings Cap Expend -Admin Renov | 8.25 | |
| | | 010-105-30084-00000 School/Seminar/Training | 68.88 | |
| | | 010-206-30022-00081 Walhalla Maintenance Buildings/Grds | 17.92 | |
| | | 010-206-30022-00081 Walhalla Maintenance Buildings/Grds | 2.33 | |
| | | 010-206-30022-00081 Walhalla Maintenance Buildings/Grds | 27.31 | |
| 232583 | 06/13/2014 | 20585 TRI-STAR IMPORTS | | 312.50 |
| | | 010-106-30024-00000 Maintenance on Equipment | 280.72 | |
| | | 010-106-40032-00000 Operational | 23.30 | |
| | | 010-106-40032-00000 Operational | 8.48 | |
| 232584 | 06/13/2014 | 81991 UNIFIRST CORP | | 531.18 |
| | | 010-721-40065-00000 Clothing Uniforms | 36.69 | |
| | | 010-720-40065-00000 Clothing Uniforms | 16.98 | |
| | | 017-719-40065-00000 Clothing Uniforms | 55.78 | |
| | | 010-718-40065-00000 Clothing Uniforms | 252.36 | |

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| | | 010-601-40065-00000 Clothing Uniforms | 169.37 | |
| 232585 | 06/13/2014 | 80750 UNITED WAY OF OCONEE COUNTY, INC. | | 200.73 |
| | | 010-001-00090-73918 United Way Employee Contributions | 200.73 | |
| 232586 | 06/13/2014 | 82387 UPSTATE MEDICAL ASSOCIATES | | 0.00 |
| | VOID DATE: 06/25/2014 | ORIGINAL AMOUNT: | 4,685.50 | |
| | | 010-747-30062-00000 Medical | 0.00 | |
| 232587 | 06/13/2014 | 82387 UPSTATE MEDICAL ASSOCIATES | | 4,711.00 |
| | | 010-102-30062-00000 Medical | 4,711.00 | |
| 232588 | 06/13/2014 | 82619 UPSTATE SCUBA, LLC | | 1,175.16 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 1,175.16 | |
| 232589 | 06/13/2014 | 82664 UPSTATE VETERINARY SPECIALISTS | | 80.00 |
| | | 010-101-30062-00000 Medical | 80.00 | |
| 232590 | 06/13/2014 | 84569 US INK AND TONER INC | | 57.87 |
| | | 010-302-40032-00000 Operational | 57.87 | |
| 232591 | 06/13/2014 | 82644 VICKERY INC. | | 71.28 |
| | | 010-001-00040-71725 Vehicle Inventory | 41.98 | |
| | | 010-001-00040-71725 Vehicle Inventory | 3.86 | |
| | | 010-205-30024-00000 Maintenance on Equipment | 25.44 | |
| 232592 | 06/13/2014 | 82078 WALMART VISION CENTER | | 312.03 |
| | | 010-747-40027-00000 Safety Equipment | 312.03 | |
| 232593 | 06/13/2014 | 3075 WESTMINSTER UTILITY DEPARTMENT | | 1,895.51 |
| | | 010-206-30043-00083 Westminster Electricity | 950.84 | |
| | | 010-206-30044-00083 Westminster Water/Sewer/Garbage | 72.75 | |
| | | 020-102-30044-00000 Water/Sewer/Garbage | 16.58 | |
| | | 010-205-30043-00000 Electricity | 278.61 | |
| | | 010-205-30044-00000 Water/Sewer/Garbage | 16.91 | |
| | | 010-205-30043-00000 Electricity | 302.25 | |
| | | 010-205-30044-00000 Water/Sewer/Garbage | 168.85 | |
| | | 010-205-30043-00000 Electricity | 48.90 | |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 19.91 | |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 19.91 | |
| 232594 | 06/13/2014 | 51005 WESTMORELAND, MARGARET A. | | 113.00 |
| | | 010-735-30084-00000 School/Seminar/Training/Mtg | 113.00 | |
| 232595 | 06/13/2014 | 23890 W G O G | | 2,600.00 |
| | | 010-717-30068-00000 Advertising | 2,600.00 | |

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| 232596 | 06/13/2014 | 84985 WILBANKS, BEN | | 120.00 |
| | | 010-721-40027-00000 Safety Equipment | 120.00 | |
| | | | 0.00 | |
| 232597 | 06/13/2014 | 83721 WILLIAM F. DERRICK, JR. | | 400.00 |
| | | 010-001-00020-71138 A/R - Town of West Union | 400.00 | |
| | | | 0.00 | |
| 232598 | 06/13/2014 | 39035 WINCHESTER, ANDREA K | | 40.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 40.00 | |
| | | | 0.00 | |
| 232599 | 06/13/2014 | 81637 WSNW RADIO AM 1150 | | 600.00 |
| | | 010-717-30068-00000 Advertising | 600.00 | |
| | | | 0.00 | |
| 232600 | 06/13/2014 | 24010 XEROX CORPORATION | | 5,351.38 |
| | | 515-777-30059-00000 Copier Click Charges | 16.03 | |
| | | 515-777-30059-00000 Copier Click Charges | -100.29 | |
| | | 515-777-30059-00000 Copier Click Charges | 32.09 | |
| | | 010-711-30059-00000 Copier Click Charges | 33.17 | |
| | | 010-717-30059-00000 Copier Click Charges | 87.52 | |
| | | 010-721-30059-00000 Copier Click Charges | 84.11 | |
| | | 010-301-30059-00000 Copier Click Charges | 134.06 | |
| | | 010-301-30059-00000 Copier Click Charges | 69.56 | |
| | | 010-301-30059-00000 Copier Click Charges | 36.12 | |
| | | 010-301-30059-00000 Copier Click Charges | 108.45 | |
| | | 010-301-30059-00000 Copier Click Charges | 65.15 | |
| | | 010-305-30059-00000 Copier Click Charges | 104.75 | |
| | | 010-305-30059-00000 Copier Click Charges | 30.08 | |
| | | 010-302-30059-00000 Copier Click Charges | 19.72 | |
| | | 010-302-30059-00000 Copier Click Charges | 9.02 | |
| | | 010-720-30059-00000 Copier Click Charges | 21.68 | |
| | | 010-707-30059-00000 Copier Click Charges | 77.55 | |
| | | 010-707-30059-00000 Copier Click Charges | 63.94 | |
| | | 010-502-30059-00000 Copier Click Charges | 164.22 | |
| | | 010-502-30059-00000 Copier Click Charges | 84.99 | |
| | | 010-106-30059-00000 Copier Click Charges | 363.20 | |
| | | 010-106-30059-00000 Copier Click Charges | 9.37 | |
| | | 010-106-30059-00000 Copier Click Charges | 35.46 | |

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| 010-106-30059-00000 | Copier Click Charges | 5.68 |
| 010-404-30059-00000 | Copier Click Charges | 139.99 |
| 010-404-30059-00000 | Copier Click Charges | 85.91 |
| 010-206-30059-00000 | Copier Click Charges | 34.46 |
| 010-206-30059-00000 | Copier Click Charges | 41.39 |
| 010-206-30059-00000 | Copier Click Charges | 114.10 |
| 010-206-30059-00000 | Copier Click Charges | 462.06 |
| 010-747-30059-00000 | Copier Click Charges | 515.11 |
| 010-718-30059-00000 | Copier Click Charges | 62.65 |
| 010-718-30059-00000 | Copier Click Charges | 32.10 |
| 010-715-30059-00000 | Copier Click Charges | 58.13 |
| 010-747-30059-00000 | Copier Click Charges | 169.31 |
| 010-747-30059-00000 | Copier Click Charges | 117.40 |
| 010-713-30059-00000 | Copier Click Charges | 52.58 |
| 010-702-30059-00000 | Copier Click Charges | 20.09 |
| 010-702-30059-00000 | Copier Click Charges | 245.95 |
| 010-105-30059-00000 | Copier Click Charges | 47.62 |
| 010-105-30059-00000 | Copier Click Charges | 292.11 |
| 010-202-30059-00000 | Copier Click Charges | 56.77 |
| 010-203-30059-00000 | Copier Click Charges | 56.77 |
| 010-601-30059-00000 | Copier Click Charges | 62.90 |
| 010-601-30059-00000 | Copier Click Charges | 157.74 |
| 010-509-30059-00000 | Copier Click Charges | 43.06 |
| 010-509-30059-00000 | Copier Click Charges | 28.03 |
| 010-104-30024-00000 | Maintenance on Equipment | 78.34 |
| 010-101-30059-00000 | Copier Click Charges | 63.19 |
| 010-101-30059-00000 | Copier Click Charges | 6.92 |
| 010-101-30059-00000 | Copier Click Charges | 38.92 |
| 010-101-30059-00000 | Copier Click Charges | 34.15 |
| 010-101-30059-00000 | Copier Click Charges | 75.30 |
| 010-101-30059-00000 | Copier Click Charges | 30.91 |
| 010-101-30059-00000 | Copier Click Charges | 12.87 |
| 010-101-30059-00000 | Copier Click Charges | 62.99 |
| 010-101-30024-00000 | Maintenance on Equipment | 29.72 |
| 010-101-30024-00000 | Maintenance on Equipment | 99.86 |

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| | | 010-747-30059-00000 Copier Click Charges | 318.66 | |
| | | 010-101-30059-00000 Copier Click Charges | 47.69 | |
| 232601 | 06/16/2014 | 53145 LUSK, KAREN | | 223.04 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 223.04 | |
| 232602 | 06/16/2014 | 19335 SC RETIREMENT SYSTEM | | 9,702.32 |
| | | 010-747-10110-00000 Salaries | 9,702.32 | |
| 232603 | 06/16/2014 | 19335 SC RETIREMENT SYSTEM | | 21,177.02 |
| | | 010-747-10110-00000 Salaries | 21,177.02 | |
| 232604 | 06/19/2014 | 80949 ABSHER, DONNA R | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232605 | 06/19/2014 | 80949 BALDWIN, AUSTIN L | | 25.17 |
| | | 010-501-30026-00000 Court Expense | 25.17 | |
| 232606 | 06/19/2014 | 80949 BRADLEY, JEFF III | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232607 | 06/19/2014 | 80949 DOBSON, NED T III | | 36.47 |
| | | 010-501-30026-00000 Court Expense | 36.47 | |
| 232608 | 06/19/2014 | 80949 FOGGIE, WAYMON F | | 26.30 |
| | | 010-501-30026-00000 Court Expense | 26.30 | |
| 232609 | 06/19/2014 | 80949 GARDNER, SCOTT BRADLEY | | 31.95 |
| | | 010-501-30026-00000 Court Expense | 31.95 | |
| 232610 | 06/19/2014 | 80949 GREENLEE, CHARLES E III | | 31.95 |
| | | 010-501-30026-00000 Court Expense | 31.95 | |
| 232611 | 06/19/2014 | 80949 MAHAFFEY, KIMBERLY D | | 29.69 |
| | | 010-501-30026-00000 Court Expense | 29.69 | |
| 232612 | 06/19/2014 | 80949 MOON, JERRY L | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |
| 232613 | 06/19/2014 | 80949 NICHOLSON, RUSSELL S | | 33.08 |
| | | 010-501-30026-00000 Court Expense | 33.08 | |
| 232614 | 06/19/2014 | 80949 PENLAND, ERNEST P | | 34.21 |
| | | 010-501-30026-00000 Court Expense | 34.21 | |
| 232615 | 06/19/2014 | 80949 PETRY, LAUREN N | | 34.21 |
| | | 010-501-30026-00000 Court Expense | 34.21 | |
| 232616 | 06/19/2014 | 80949 WATKINS, CHRISTOPHER R | | 38.73 |
| | | 010-501-30026-00000 Court Expense | 38.73 | |
| 232617 | 06/19/2014 | 80949 WATSON, RALPH E | | 27.43 |
| | | 010-501-30026-00000 Court Expense | 27.43 | |

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| 232618 | 06/19/2014 | 83658 | 4IMPRINT, INC. | | 850.74 |
| | | | 010-718-30068-00000 Advertising | 850.74 | |
| 232619 | 06/19/2014 | 1535 | ABLES, DERRILL J. | | 69.04 |
| | | | 010-303-10110-00000 Salaries | 50.00 | |
| | | | 010-303-30018-00000 Travel | 19.04 | |
| 232620 | 06/19/2014 | 82311 | ACREE, GENA | | 260.98 |
| | | | 010-001-00090-73928 PAI Health Plan Withholding | 260.98 | |
| 232621 | 06/19/2014 | 1145 | ACTION SERVICES OF OCONEE, INC | | 235.17 |
| | | | 010-102-30037-00000 EQUIP (LEASED OR RENTED) | 78.39 | |
| | | | 010-718-30037-00000 Equipment (Leased or Rented) | 156.78 | |
| 232622 | 06/19/2014 | 81836 | AFLAC INSURANCE | | 14,537.42 |
| | | | 010-001-00090-73919 AFLAC Accident | 5,516.40 | |
| | | | 010-001-00090-73921 AFLAC Cancer Policy | 9,021.02 | |
| 232623 | 06/19/2014 | 14745 | AIRGAS NATIONAL WELDERS INC | | 71.61 |
| | | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 71.61 | |
| 232624 | 06/19/2014 | 1225 | ALEXANDER'S OFFICE SUPPLY | | 2,053.57 |
| | | | 010-713-40031-00000 Small Capital | 815.14 | |
| | | | 010-101-40032-00000 Operational | 64.00 | |
| | | | 010-747-40032-00000 Operational | 132.77 | |
| | | | 010-717-30068-00000 Advertising | 27.32 | |
| | | | 010-702-40032-00000 Operational | 636.87 | |
| | | | 010-702-40032-00000 Operational | 149.92 | |
| | | | 010-502-40032-00000 Operational | 185.26 | |
| | | | 010-704-40032-00000 Operational | 42.29 | |
| | | | | 0.00 | |
| 232625 | 06/19/2014 | 82318 | ALEXANDER M SHADWICK | | 2,572.02 |
| | | | 010-509-30043-00000 Electricity | 772.02 | |
| | | | 010-509-30071-00000 Rent | 1,800.00 | |
| | | | | 0.00 | |
| 232626 | 06/19/2014 | 82164 | AMAZON.COM | | 3,345.60 |
| | | | 010-104-40032-00000 Operational | 207.70 | |
| | | | 010-104-40032-00000 Operational | 52.55 | |
| | | | 010-104-40032-00000 Operational | 84.07 | |
| | | | 010-101-40032-00000 Operational | -15.00 | |
| | | | 010-110-40032-00000 Operational | 299.90 | |
| | | | 010-105-30084-00000 School/Seminar/Training | 187.50 | |

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| | 010-105-30084-00000 | School/Seminar/Training | 155.67 | |
| | 010-105-30084-00000 | School/Seminar/Training | 35.45 | |
| | 010-105-30084-00000 | School/Seminar/Training | 72.67 | |
| | 010-105-30084-00000 | School/Seminar/Training | 42.69 | |
| | 010-105-30084-00000 | School/Seminar/Training | 30.92 | |
| | 010-105-30084-00000 | School/Seminar/Training | 19.98 | |
| | 010-105-30062-00000 | Medical | 37.78 | |
| | 010-105-30062-00000 | Medical | 70.19 | |
| | 010-105-40032-00000 | Operational | 189.98 | |
| | 010-105-30084-00000 | School/Seminar/Training | 67.18 | |
| | 010-105-40032-00000 | Operational | 84.63 | |
| | 010-105-40032-00000 | Operational | 106.90 | |
| | 010-105-40032-00000 | Operational | 35.69 | |
| | 010-105-40032-00000 | Operational | 38.15 | |
| | 010-102-40032-00000 | Operational | 106.87 | |
| | 010-102-40032-00000 | Operational | 56.94 | |
| | 010-102-40032-00000 | Operational | -79.98 | |
| | 010-102-40032-00000 | Operational | 91.89 | |
| | 010-102-40065-00000 | Clothing/Uniforms | 66.48 | |
| | 010-102-40065-00000 | Clothing/Uniforms | 53.85 | |
| | 010-102-30084-00000 | Schools/Seminar/Training/Mtg | 85.28 | |
| | 010-102-40031-00609 | Small Cap. Long Creek FD | 179.88 | |
| | 010-102-40031-00613 | Small Cap. Cross Roads FD | 83.00 | |
| | 020-102-40031-00613 | Cross Roads Fire Department | 42.00 | |
| | 020-102-40031-00613 | Cross Roads Fire Department | 20.17 | |
| | 010-102-40032-00000 | Operational | 329.67 | |
| | 010-102-40032-00000 | Operational | 504.95 | |
| 232627 | 06/19/2014 | 1115 ANDERSON AUTO PARTS / SENECA | | 57.76 |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 57.76 | |
| 232628 | 06/19/2014 | 1120 ANDERSON FIRE & SAFETY EQUIP INC | | 3,447.80 |
| | 010-102-40031-00612 | Small Cap. Friendship FD | 1,916.98 | |
| | 020-102-40031-00612 | Friendship Fire Department | 192.42 | |
| | 020-102-40031-00617 | Keowee Key Fire Department | 1,338.40 | |
| 232629 | 06/19/2014 | 80037 ANN SMITH | | 50.00 |
| | 010-080-00805-00204 | CS South Cove Park | 50.00 | |
| 232630 | 06/19/2014 | 1415 A O C - ACREE OIL COMPANY | | 11,545.56 |

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| | | 017-001-00040-71719 Rock Quarry Off Road Diesel | 6,603.10 | |
| | | 010-001-00040-71700 Gasoline Inventory | 0.00 | |
| | | 010-001-00040-71721 Diesel Inventory Off Road | 4,942.46 | |
| 232631 | 06/19/2014 | 84415 RIDGWAY'S LLC | | 393.68 |
| | | 010-301-40032-00000 Operational | 165.01 | |
| | | 010-301-40032-00000 Operational | 228.67 | |
| 232632 | 06/19/2014 | 84975 ARISTA TEK, INC | | 9,954.63 |
| | | 010-102-30056-00000 Data Processing | 7,011.11 | |
| | | 013-105-40031-91004 Small Equipment-2013 EMPG 01 Grant | 2,943.52 | |
| 232633 | 06/19/2014 | 2150 BAKERS WASTE EQUIPMENT INC. | | 2,088.20 |
| | | 010-718-30024-00000 Maintenance on Equipment | 2,088.20 | |
| 232634 | 06/19/2014 | 2045 BOGGS TRACTOR CO.,INC. | | 271.06 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 232.56 | |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 38.50 | |
| 232635 | 06/19/2014 | 81785 BRAKE SUPPLY CO INC | | 757.14 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 757.14 | |
| 232636 | 06/19/2014 | 55015 BROOKS, JOY | | 33.04 |
| | | 010-715-30018-00000 Travel | 33.04 | |
| 232637 | 06/19/2014 | 2315 BYRD MCLELLAN | | 2,464.00 |
| | | 010-709-30066-00000 INSURANCE/BONDS | 2,464.00 | |
| 232638 | 06/19/2014 | 80289 CANON SOLUTIONS AMERICA, INC. | | 10.60 |
| | | 010-509-30024-00000 Maintenance Equipment | 10.60 | |
| 232639 | 06/19/2014 | 3625 CARSON'S NUT-BOLT & TOOL CO | | 381.64 |
| | | 017-719-30024-00000 Maintenance on Equipment | 381.64 | |
| 232640 | 06/19/2014 | 84707 CATHERINE A VINSON | | 138.42 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 138.42 | |
| 232641 | 06/19/2014 | 3360 C & C APPLIANCE SERVICE | | 52.99 |
| | | 010-714-83729-00000 Bldg Maint Brown Building | 52.99 | |
| 232642 | 06/19/2014 | 4115 CC DICKSON CO | | 25.29 |
| | | 010-707-30022-00000 Maintenance Buildings/Grounds | 25.29 | |
| 232643 | 06/19/2014 | 3185 CDW GOVERNMENT, INC | | 3,450.22 |
| | | 010-711-40032-00000 Operational | 66.57 | |
| | | 010-711-40045-00000 IT Replacement Eq./Softwr | 0.00 | |
| | | 010-711-40032-00000 Operational | 0.00 | |
| | | 010-711-40045-00000 IT Replacement Eq./Softwr | 515.05 | |
| | | 515-777-40032-00000 Operational | 89.04 | |
| | | 515-777-40032-00000 Operational | 140.44 | |

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|--------|------------|---|----------|------------|
| | | 010-711-40031-00000 Small Capital | 748.08 | |
| | | 017-719-40031-00000 Small Capital | 945.52 | |
| | | 010-601-40045-00000 IT Replacement Eq./Softwr | 945.52 | |
| 232644 | 06/19/2014 | 80888 CHICK-FIL-A | | 55.16 |
| | | 010-101-40034-00000 Food | 55.16 | |
| 232645 | 06/19/2014 | 81176 CHIEF SUPPLY CORPORATION INC | | 964.65 |
| | | 020-102-40031-00604 Mountain Rest Fire Department | 651.91 | |
| | | 020-102-40031-00615 South Union Fire Department | 312.74 | |
| 232646 | 06/19/2014 | 3230 CINTAS CORPORATION #216 | | 57.01 |
| | | 010-721-40032-00000 Operational | 57.01 | |
| 232647 | 06/19/2014 | 84965 JAMES MICHAEL LINDLER JR | | 1,166.00 |
| | | 010-102-40031-00000 Small Capital | 1,166.00 | |
| 232648 | 06/19/2014 | 84989 CORNER STOP # 37 | | 41.00 |
| | | 010-714-81714-00000 Gasoline Public Buildings | 41.00 | |
| 232649 | 06/19/2014 | 84040 COWIN EQUIPMENT CO INC | | 676.51 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 465.66 | |
| | | 010-001-00040-71725 Vehicle Inventory | 210.85 | |
| 232650 | 06/19/2014 | 3054 CUMMINS ATLANTIC, LLC | | 325.39 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 276.76 | |
| | | 010-001-00040-71725 Vehicle Inventory | 48.63 | |
| 232651 | 06/19/2014 | 84993 CUSTOM CARTS, LLC | | 618.00 |
| | | 010-718-30022-00000 Maintenance Buildings/Grounds | 412.00 | |
| | | 010-718-40032-00000 Operational | 206.00 | |
| 232652 | 06/19/2014 | 4045 DADS' AND LADS', INC. | | 990.57 |
| | | 010-102-40065-00000 Clothing/Uniforms | 990.57 | |
| 232653 | 06/19/2014 | 4515 DEAN HUNTER & CO., INC. | | 360.00 |
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 275.00 | |
| | | 010-714-83729-00000 Bldg Maint Brown Building | 50.00 | |
| | | 010-721-30022-00000 Maintenance Buildings/Grounds | 35.00 | |
| 232654 | 06/19/2014 | 4505 DELL MARKETING L.P. | | 365.68 |
| | | 010-601-40045-00000 IT Replacement Eq./Softwr | 365.68 | |
| 232655 | 06/19/2014 | 4090 D E M C O, INC. | | 320.80 |
| | | 010-206-40032-00000 Operational | 320.80 | |
| 232656 | 06/19/2014 | 82436 DIRECTV | | 51.93 |
| | | 010-104-30041-00000 Telecommunications | 51.93 | |
| 232657 | 06/19/2014 | 84801 DS UTILITIES, INC | | 164,994.16 |

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|--------|------------|---|------------|-----------|
| | | 315-707-50835-00059 Capital Sewer Lines GCCP Sewer S. | 164,994.16 | |
| 232658 | 06/19/2014 | 4320 DUNN, KENNETH W. | | 53.92 |
| | | 010-303-10110-00000 Salaries | 50.00 | |
| | | 010-303-30018-00000 Travel | 3.92 | |
| 232659 | 06/19/2014 | 80037 EDNA ECHOLS | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232660 | 06/19/2014 | 63325 EDNA P REID | | 12.88 |
| | | 010-715-40032-97715 Operational-SC Elect Reimbursable | 12.88 | |
| 232661 | 06/19/2014 | 84800 EISON INDUSTRIAL & HARDWARE, INC | | 461.17 |
| | | 010-204-40032-00000 Operational | 314.73 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 60.00 | |
| | | 010-110-40032-00000 Operational | 64.00 | |
| | | 010-110-40032-00000 Operational | 22.44 | |
| 232662 | 06/19/2014 | 81802 ENTERPRISE RENT-A-CAR | | 236.72 |
| | | 010-101-30025-00000 Professional | 236.72 | |
| 232663 | 06/19/2014 | 80037 FELICIA HILL | | 3.00 |
| | | 010-080-00805-00204 CS South Cove Park | 3.00 | |
| | | | 0.00 | |
| 232664 | 06/19/2014 | 6240 FLEETCOR TECHNOLOGIES | | 16,817.34 |
| | | 010-001-00020-71110 Accounts Rec Senior Solutions | 1,862.83 | |
| | | 010-101-81101-00000 Gasoline Sheriff | 7,568.26 | |
| | | 010-102-81102-00000 Gasoline Rural Fire | 774.00 | |
| | | 010-102-82102-00000 Diesel Rural Fire | 251.59 | |
| | | 010-103-81103-00000 Gasoline Coroner | 116.36 | |
| | | 010-105-81105-00000 GASOLINE EMERGENCY PREPAR | 156.40 | |
| | | 010-105-82105-00000 Diesel - Emergency Services | 3.27 | |
| | | 010-110-81110-00000 Gasoline Animal Control | 409.43 | |
| | | 010-202-81202-00000 Gasoline PRT | 868.48 | |
| | | 010-206-81206-00000 Gasoline Library | 52.83 | |
| | | 010-206-82206-00000 Diesel Library | 71.50 | |
| | | 010-301-81301-00000 Gasoline Assessor | 269.30 | |
| | | 010-502-81502-00000 Gasoline Probate Court | 29.09 | |
| | | 010-509-81509-00000 Gasoline Magistrate | 45.68 | |
| | | 010-601-81601-00000 Gasoline Road Department | 792.03 | |
| | | 010-601-82601-00000 Diesel Road Department | 1,461.97 | |

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| | 010-702-81702-00000 | Gasoline-Community Dev . | 190.41 | |
| | 010-707-81707-00000 | Gasoline Econ Development | 51.17 | |
| | 010-711-81711-00000 | Gasoline Information Tech | 145.48 | |
| | 010-714-81714-00000 | Gasoline Public Buildings | 207.73 | |
| | 010-717-81717-00000 | Gasoline Administrator | 72.59 | |
| | 010-718-81718-00000 | Gasoline Solid Waste Department | 94.52 | |
| | 010-718-82718-00000 | Diesel Solid Waste Department | 832.96 | |
| | 010-720-81720-00000 | Gasoline Airport | 42.16 | |
| | 010-721-81721-00000 | Gasoline Vehicle Maintenance | 314.10 | |
| | 017-719-81719-00000 | Rock Quarry Gasoline | 133.20 | |
| 232665 | 06/19/2014 | 81377 GE CAPITAL | | 105.84 |
| | 010-101-30037-00000 | Equipment (Leased or Rented) | 105.84 | |
| 232666 | 06/19/2014 | 84697 GENERAL MEDICAL DEVICES INC | | 9,675.00 |
| | 010-105-40031-00000 | Small Capital | 9,675.00 | |
| 232667 | 06/19/2014 | 84272 HARDING, LORRAINE | | 60.64 |
| | 010-303-10110-00000 | Salaries | 50.00 | |
| | 010-303-30018-00000 | Travel | 10.64 | |
| 232668 | 06/19/2014 | 8290 HEAD-LEE NURSERY, INC. | | 139.84 |
| | 010-204-30022-00000 | Maintenance on Buildings/Grounds | 139.84 | |
| 232669 | 06/19/2014 | 81349 HENRY SCHEIN ANIMAL HEALTH | | 52.36 |
| | 010-110-30062-00000 | Medical | 52.36 | |
| 232670 | 06/19/2014 | 39015 HOLBROOKS, ARTHUR C | | 10.89 |
| | 010-747-30084-00000 | School/Seminar/Training/Mtg | 10.89 | |
| 232671 | 06/19/2014 | 81612 HOME DEPOT CREDIT SERVICES | | 811.53 |
| | 010-718-30022-00000 | Maintenance Buildings/Grounds | 328.24 | |
| | 010-204-30022-00000 | Maintenance on Buildings/Grounds | 56.16 | |
| | 010-717-50850-00097 | Buildings Cap Expend -Admin Renov | 28.61 | |
| | 010-106-30022-00000 | Maintenance Buildings/Grounds | 214.08 | |
| | 010-106-40031-00000 | Small Capital | 184.44 | |
| 232672 | 06/19/2014 | 82265 HORNE, CAREY J | | 62.32 |
| | 010-303-10110-00000 | Salaries | 50.00 | |
| | 010-303-30018-00000 | Travel | 12.32 | |
| 232673 | 06/19/2014 | 80037 HOWARD GIBSON | | 20.00 |
| | 010-080-00805-00204 | CS South Cove Park | 20.00 | |
| 232674 | 06/19/2014 | 9020 INGLES - WEST UNION | | 205.86 |
| | 010-101-40034-00000 | Food | 78.75 | |

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| | | 010-105-40034-00000 Food | 127.11 | |
| 232675 | 06/19/2014 | 9355 INGRAM LIBRARY SERVICES | | 3,859.33 |
| | | 010-206-40101-00000 Books | 105.15 | |
| | | 010-206-40101-00000 Books | 349.06 | |
| | | 010-206-40101-00000 Books | 1,309.15 | |
| | | 010-206-40101-00000 Books | 296.40 | |
| | | 010-206-40101-00000 Books | 620.76 | |
| | | 010-206-40101-00000 Books | 14.62 | |
| | | 010-206-40101-00000 Books | 87.50 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 6.88 | |
| | | 010-206-40101-00000 Books | 1,014.62 | |
| | | 010-206-40101-00000 Books | 55.19 | |
| 232676 | 06/19/2014 | 9150 I P C SUPPLY, INC. | | 1,247.74 |
| | | 010-403-40032-00000 Operation | 465.04 | |
| | | 010-718-40032-00000 Operational | 782.70 | |
| 232677 | 06/19/2014 | 81832 JANPAK GREENVILLE PAPER | | 410.49 |
| | | 010-106-40032-00000 Operational | 410.49 | |
| 232678 | 06/19/2014 | 10110 JAY'S PRINTING CO. | | 160.37 |
| | | 010-101-40032-00000 Operational | 160.37 | |
| 232679 | 06/19/2014 | 80037 JEFFREY MAULDIN | | 5.00 |
| | | 010-080-00805-00205 CS Chau Ram Park | 5.00 | |
| 232680 | 06/19/2014 | 81015 JEFFREY NICHOLSON | | 39.90 |
| | | 010-001-00020-71428 Tax Collector Reserve Account | 39.90 | |
| 232681 | 06/19/2014 | 10125 JIM SMITH'S GARAGE INC | | 300.00 |
| | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | 300.00 | |
| 232682 | 06/19/2014 | 82650 JONES AND BARTLETT LEARNING LLC | | 1,044.35 |
| | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | 1,044.35 | |
| 232683 | 06/19/2014 | 82513 KREIN, SCOTT | | 129.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 100.00 | |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 232684 | 06/19/2014 | 1245 LANGUAGE LINE SERVICES | | 51.95 |
| | | 225-104-30041-31010 Telecommunication-CLEC | 51.95 | |
| 232685 | 06/19/2014 | 12300 LAWMEN'S SAFETY SUPPLY INC. | | 5,578.46 |
| | | 010-101-40353-00000 Firing Range | 284.93 | |
| | | 010-101-40353-00000 Firing Range | 5,293.53 | |
| 232686 | 06/19/2014 | 13005 LINDER INDUSTRIAL MACHINERY COMPANY | | 2,642.80 |

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|--------|------------|---------------------|-------------------------------------|----------|--------|
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 2,642.80 | |
| 232687 | 06/19/2014 | 12215 | LOMBARD, JACK | | 66.80 |
| | | 010-303-10110-00000 | Salaries | 50.00 | |
| | | 010-303-30018-00000 | Travel | 16.80 | |
| 232688 | 06/19/2014 | 81292 | LOWE ELECTRIC SUPPLY COMPANY | | 578.60 |
| | | 010-714-30022-00000 | Maintenance Buildings/Grounds | 40.81 | |
| | | 010-714-83729-00000 | Bldg Maint Brown Building | 195.90 | |
| | | 010-104-40032-00000 | Operational | 78.44 | |
| | | 017-719-30024-00000 | Maintenance on Equipment | 151.95 | |
| | | 010-714-83729-00000 | Bldg Maint Brown Building | 32.53 | |
| | | 010-714-30022-00000 | Maintenance Buildings/Grounds | 62.39 | |
| | | 010-206-30022-00083 | Westminster Maintenance Builds/Grds | 16.58 | |
| 232689 | 06/19/2014 | 12520 | LOWE'S COMPANIES INC. | | 19.10 |
| | | 010-717-50850-00097 | Buildings Cap Expend -Admin Renov | 19.10 | |
| 232690 | 06/19/2014 | 53145 | LUSK, KAREN | | 20.00 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 20.00 | |
| 232691 | 06/19/2014 | 80951 | MARK'S MARINE SERVICE | | 590.90 |
| | | 010-105-30024-00000 | Maintenance on Equipment | 590.90 | |
| 232692 | 06/19/2014 | 81101 | MCGUFFIN, STEVE | | 8.00 |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 8.00 | |
| 232693 | 06/19/2014 | 13605 | MDI-MARION DAVIS, INC. | | 242.74 |
| | | 010-707-30022-00000 | Maintenance Buildings/Grounds | 32.33 | |
| | | 010-714-83714-00000 | Bldg Maint Bldg Facilities Maint | 20.18 | |
| | | 010-105-40032-00000 | Operational | 190.23 | |
| 232694 | 06/19/2014 | 84996 | MEALER, CHRIS | | 125.00 |
| | | 010-718-40027-00000 | Safety Equipment | 125.00 | |
| 232695 | 06/19/2014 | 84820 | MIDWEST TAPE, LLC | | 117.94 |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 41.97 | |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 39.99 | |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 35.98 | |
| 232696 | 06/19/2014 | 13235 | MOTOROLA SOLUTIONS, INC. | | 361.79 |
| | | 010-104-30024-00000 | Maintenance on Equipment | 193.68 | |
| | | 010-105-30041-00000 | Telecommunications | 149.45 | |
| | | 010-103-30041-00000 | Telecommunications | 18.66 | |
| 232697 | 06/19/2014 | 82746 | MOUNTAIN TEK INC. | | 761.00 |

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| | | 010-105-40031-00000 Small Capital | 761.00 | |
| 232698 | 06/19/2014 | 14005 NEVILLE HARDWARE | | 785.73 |
| | | 010-601-40032-00000 Operational | 56.49 | |
| | | 010-601-40031-00000 Small Equipment | 729.24 | |
| 232699 | 06/19/2014 | 14040 NORRIS SUPPLY CO. | | 68.27 |
| | | 017-719-40034-00000 Food | 68.27 | |
| 232700 | 06/19/2014 | 14785 NORTHWESTERN SUPPLY INC | | 182.09 |
| | | 010-718-30022-00000 Maintenance Buildings/Grounds | 182.09 | |
| 232701 | 06/19/2014 | 15090 OCONEE IMPLEMENT INC | | 168.75 |
| | | 010-601-30024-00000 Maintenance on Equipment | 168.75 | |
| 232702 | 06/19/2014 | 15245 OCONEE MEDICAL CENTER | | 8,610.31 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 8,610.31 | |
| 232703 | 06/19/2014 | 15225 OCONEE VETERINARY CLINIC | | 3,974.00 |
| | | 010-110-30062-00000 Medical | 3,974.00 | |
| 232704 | 06/19/2014 | 50005 OWENS, JOYCE B. | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 232705 | 06/19/2014 | 80037 PATRICIA FRADY | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232706 | 06/19/2014 | 84999 PEARSON, JOHN | | 80.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 80.00 | |
| 232707 | 06/19/2014 | 81003 PERFORMANCE YAMAHA | | 38.15 |
| | | 010-001-00040-71725 Vehicle Inventory | 38.15 | |
| 232708 | 06/19/2014 | 16320 PIEDMONT PATHOLOGY ASSOCIATES | | 840.00 |
| | | 010-103-30025-00000 Professional | 315.00 | |
| | | 010-103-30025-00000 Professional | 525.00 | |
| 232709 | 06/19/2014 | 84678 PNEU-DART INC | | 417.29 |
| | | 010-110-40031-00000 Small Capital | 417.29 | |
| 232710 | 06/19/2014 | 83711 JOSEPH G. POLLARD CO. INC. | | 112.40 |
| | | 020-102-40031-00603 Corinth-Shiloh Fire Department | 112.40 | |
| 232711 | 06/19/2014 | 16065 POWELL BROTHERS TRACTOR & EQUIP, INC. | | 820.40 |
| | | 010-601-40031-00000 Small Equipment | 820.40 | |
| 232712 | 06/19/2014 | 16245 PRESTIGE PHONE SERVICE, INC. | | 176.97 |
| | | 010-711-30041-00000 Telecommunications | 176.97 | |
| 232713 | 06/19/2014 | 11085 PRINT IT! | | 2,543.76 |
| | | 010-105-40032-00000 Operational | 2,543.76 | |
| 232714 | 06/19/2014 | 81000 PUBLIC SAFETY CENTER, INC. | | 129.00 |

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| | | 010-105-30062-00000 Medical | 129.00 | |
| 232715 | 06/19/2014 | 17050 QUALITY COFFEE SERVICE | | 88.72 |
| | | 010-601-40034-00000 Food | 88.72 | |
| 232716 | 06/19/2014 | 83919 QUALITY OFFICE PRODUCTS INC | | 763.20 |
| | | 010-301-40031-00000 Small Capital | 763.20 | |
| 232717 | 06/19/2014 | 18405 RALPH'S STORE & TROPHY SHOP | | 99.22 |
| | | 020-102-61006-00000 Volunteer Compensation | 70.07 | |
| | | 010-204-40032-00000 Operational | 29.15 | |
| 232718 | 06/19/2014 | 80037 RAY BRYSON | | 25.00 |
| | | 010-080-00805-00204 CS South Cove Park | 25.00 | |
| 232719 | 06/19/2014 | 18190 REFLECTIONS AUTO GLASS , INC. | | 20.00 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 20.00 | |
| 232720 | 06/19/2014 | 55040 RILEY, FLORA | | 32.48 |
| | | 010-715-40032-97715 Operational-SC Elect Reimbursable | 32.48 | |
| 232721 | 06/19/2014 | 84766 ROE CASSIDY COATES & PRICE PA | | 1,254.00 |
| | | 010-709-30025-00000 Professional | 1,254.00 | |
| 232722 | 06/19/2014 | 81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS | | 3,653.82 |
| | | 020-102-40031-00613 Cross Roads Fire Department | 222.60 | |
| | | 020-102-40031-00613 Cross Roads Fire Department | 1,761.72 | |
| | | 020-102-40031-00601 Oakway Fire Department | 291.50 | |
| | | 020-102-40031-00617 Keowee Key Fire Department | 1,378.00 | |
| 232723 | 06/19/2014 | 19066 SALUDA RIVER PET FOOD CENTER | | 29.72 |
| | | 010-101-40032-00000 Operational | 29.72 | |
| 232724 | 06/19/2014 | 84028 SCACEE | | 75.00 |
| | | 010-306-30080-00000 Dues Organizations | 75.00 | |
| 232725 | 06/19/2014 | 84987 SCAPA | | 85.00 |
| | | 010-702-30084-00000 School/Seminar/Training/Mtg | 85.00 | |
| 232726 | 06/19/2014 | 80426 SC APCO | | 100.00 |
| | | 010-104-30084-00000 School/Seminar/Training/Mtg | 100.00 | |
| 232727 | 06/19/2014 | 19076 SC BAR - CLE | | 50.00 |
| | | 010-509-30026-00000 Court Expense | 50.00 | |
| 232728 | 06/19/2014 | 19400 SC COUNTIES WORKERS COMPENSATION TRUST | | 152,129.00 |
| | | 010-001-00040-71740 Prepaid Items | 152,129.00 | |
| 232729 | 06/19/2014 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | | 4,354.87 |
| | | 010-080-00805-10906 CS Airport Miscellaneous | 16.98 | |
| | | 010-080-00805-10980 CS Aviation Fuel | 1,407.87 | |

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| | | 010-080-00805-10990 CS Jet Fuel | 2,930.02 | |
| 232730 | 06/19/2014 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 20,115.00 |
| | | 010-001-00065-16200 SC Department of Motor Vehicle Fee | 20,115.00 | |
| 232731 | 06/19/2014 | 19680 SC STATE BUDGET & CONTROL BOARD | | 77.50 |
| | | 010-403-30025-00000 Professional | 77.50 | |
| 232732 | 06/19/2014 | 19495 SC STATE LIBRARY | | 10.00 |
| | | 010-206-30084-00000 School/Seminar/Training/Mtg | 7.00 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 3.00 | |
| 232733 | 06/19/2014 | 83522 SEFFER, JANET | | 58.96 |
| | | 010-303-10110-00000 Salaries | 50.00 | |
| | | 010-303-30018-00000 Travel | 8.96 | |
| 232734 | 06/19/2014 | 80675 SEIGLER, BEVERLY | | 40.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 40.00 | |
| 232735 | 06/19/2014 | 80037 SENECA LAKES FAMILY MEDICINE | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232736 | 06/19/2014 | 1040 SENIOR SOLUTIONS | | 10,725.00 |
| | | 010-705-95100-20216 Senior Solutions(Council on Aging) | 10,725.00 | |
| 232737 | 06/19/2014 | 80037 SHANNON COBB | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232738 | 06/19/2014 | 42020 SHUGART, LINDA | | 25.00 |
| | | 010-301-30041-00000 Telecommunications | 25.00 | |
| 232739 | 06/19/2014 | 84127 SMITH GARDNER, INC. | | 6,965.71 |
| | | 010-718-30025-00000 Professional | 0.00 | |
| | | 010-718-60005-00000 Testing Wells | 286.46 | |
| | | 010-718-60005-00000 Testing Wells | 6,679.25 | |
| 232740 | 06/19/2014 | 19190 SOUTHEASTERN EMERGENCY EQUIP. | | 1,138.71 |
| | | 010-102-40031-00000 Small Capital | 258.80 | |
| | | 010-105-30084-00000 School/Seminar/Training | 879.91 | |
| | | 010-105-40031-00000 Small Capital | 0.00 | |
| 232741 | 06/19/2014 | 19027 SPEARMAN, JAMES | | 63.44 |
| | | 010-303-10110-00000 Salaries | 50.00 | |
| | | 010-303-30018-00000 Travel | 13.44 | |
| 232742 | 06/19/2014 | 83088 CBS PERSONNEL SERVICES, LLC | | 8,351.99 |
| | | 010-202-30025-00205 Professional - Chau Ram | 816.80 | |
| | | 010-202-30025-00203 Professional - High Falls | 1,423.36 | |

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| | | 010-206-30025-00000 Professional | 540.36 | |
| | | 010-202-30025-00204 Professional - South Cove | 1,915.05 | |
| | | 010-102-30025-00000 Professional | 310.80 | |
| | | 010-102-30025-00000 Professional | 349.65 | |
| | | 010-301-30025-00000 Professional | 467.61 | |
| | | 010-601-30025-00000 Professional | 744.80 | |
| | | 010-301-30025-00000 Professional | 359.70 | |
| | | 010-714-30025-00000 Professional | 365.58 | |
| | | 010-718-30025-00000 Professional | 798.28 | |
| | | 010-206-30025-00000 Professional | 260.00 | |
| 232743 | 06/19/2014 | 83101 STAPLES ADVANTAGE | | 1,299.07 |
| | | 010-747-40032-00000 Operational | 161.08 | |
| | | 010-101-40031-00000 Small Capital | 423.96 | |
| | | 010-301-40032-00000 Operational | 622.42 | |
| | | 010-301-40032-00000 Operational | 19.14 | |
| | | 010-203-40032-00000 Operational | 72.47 | |
| 232744 | 06/19/2014 | 19600 SUBWAY | | 56.05 |
| | | 010-206-40034-00000 Food | 56.05 | |
| 232745 | 06/19/2014 | 83082 THRIFT, JOEL | | 169.50 |
| | | 010-704-30018-00000 Travel | 169.50 | |
| 232746 | 06/19/2014 | 20155 TOTAL COMMUNICATIONS SYSTEM, INC. | | 63.49 |
| | | 010-102-30041-00000 Telecommunications | 52.76 | |
| | | 010-709-30041-00000 Telecommunications | 10.73 | |
| 232747 | 06/19/2014 | 84544 TOTAL ENVIRONMENTAL SOLUTIONS INC | | 65.73 |
| | | 020-102-30044-00000 Water/Sewer/Garbage | 65.73 | |
| 232748 | 06/19/2014 | 81315 TRANE U.S. INC | | 135.90 |
| | | 010-206-30022-00081 Walhalla Maintenance Buildings/Grds | 135.90 | |
| 232749 | 06/19/2014 | 20015 TRI-COUNTY BUILDERS SUPPLY | | 437.00 |
| | | 010-601-40032-00000 Operational | 42.38 | |
| | | 010-101-40353-00000 Firing Range | 82.50 | |
| | | 010-101-40032-00000 Operational | 29.67 | |
| | | 010-717-50850-00097 Buildings Cap Expend -Admin Renov | 10.58 | |
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 44.50 | |
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 23.30 | |
| | | 010-718-30022-00000 Maintenance Buildings/Grounds | 204.07 | |
| 232750 | 06/19/2014 | 20585 TRI-STAR IMPORTS | | 159.91 |

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| | | | 010-718-40032-00000 Operational | 60.10 | |
| | | | 010-601-40032-00000 Operational | 37.30 | |
| | | | 010-718-30024-00000 Maintenance on Equipment | 62.51 | |
| 232751 | 06/19/2014 | 84961 | TUGALO GAS CO, INC | | 940.29 |
| | | | 010-102-30042-00000 GAS & FUEL OIL | 940.29 | |
| 232752 | 06/19/2014 | 81991 | UNIFIRST CORP | | 615.93 |
| | | | 010-720-40065-00000 Clothing Uniforms | 45.34 | |
| | | | 017-719-40065-00000 Clothing Uniforms | 55.78 | |
| | | | 010-601-40065-00000 Clothing Uniforms | 169.37 | |
| | | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 75.45 | |
| | | | 010-721-40065-00000 Clothing Uniforms | 40.03 | |
| | | | 010-718-40065-00000 Clothing Uniforms | 229.96 | |
| 232753 | 06/19/2014 | 83148 | UPSTATE CONTROL | | 491.10 |
| | | | 017-719-30024-00000 Maintenance on Equipment | 491.10 | |
| 232754 | 06/19/2014 | 82387 | UPSTATE MEDICAL ASSOCIATES | | 40.00 |
| | | | 010-101-30062-00000 Medical | 40.00 | |
| 232755 | 06/19/2014 | 84399 | URS CORPORATION | | 3,380.00 |
| | | | 010-709-30025-00000 Professional | 3,380.00 | |
| | | | 010-717-30025-00000 Professional | 0.00 | |
| 232756 | 06/19/2014 | 84569 | US INK AND TONER INC | | 116.24 |
| | | | 010-502-40032-00000 Operational | 116.24 | |
| 232757 | 06/19/2014 | 80208 | WALLY'S FIRE AND SAFETY EQUIPMENT, INC. | | 4,128.04 |
| | | | 010-102-40031-00609 Small Cap. Long Creek FD | 4,128.04 | |
| 232758 | 06/19/2014 | 83178 | W.K. DICKSON & CO., INC. | | 8,000.00 |
| | | | 012-720-97103-00000 AIP 21-Runway 7 RPZ & Appr. - Local | 400.00 | |
| | | | 012-720-97103-00155 AIP 21-Runway 7 RPZ & Appr.-Federal | 7,200.00 | |
| | | | 012-720-97103-00255 AIP 21-Runway 7 RPZ & Appr.-State | 400.00 | |
| 232759 | 06/19/2014 | 23855 | WRIGHT JOHNSTON UNIFORMS | | 47.70 |
| | | | 010-101-40065-00000 Clothing Uniforms | 47.70 | |
| 232760 | 06/19/2014 | 24010 | XEROX CORPORATION | | 910.05 |
| | | | 010-102-30059-00000 Copier Click Charges | 97.77 | |
| | | | 010-102-30059-00000 Copier Click Charges | 67.27 | |
| | | | 010-206-30059-00000 Copier Click Charges | -13.64 | |
| | | | 010-206-30059-00000 Copier Click Charges | 47.55 | |
| | | | 010-206-30059-00000 Copier Click Charges | 33.61 | |
| | | | 010-706-30059-00000 Copier Click Charges | 23.57 | |

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| | | 010-101-30059-00000 Copier Click Charges | 15.12 | |
| | | 010-110-30059-00000 Copier Click Charges | 51.39 | |
| | | 010-110-30059-00000 Copier Click Charges | 21.38 | |
| | | 010-735-30059-00000 Copier Click Charges | 40.56 | |
| | | 010-735-30059-00000 Copier Click Charges | 390.19 | |
| | | 010-735-30059-00000 Copier Click Charges | 135.28 | |
| 232761 | 06/19/2014 | 25060 YOUNG'S INDUSTRIAL SUPPLY | | 104.88 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 104.88 | |
| 232762 | 06/19/2014 | 81091 ZOLL MEDICAL CORP | | 256.54 |
| | | 010-105-30062-00000 Medical | 256.54 | |
| 232763 | 06/20/2014 | 4335 DIVE TEAM | | 7,500.00 |
| | | 020-105-64002-00000 Basic Station Expenditures | 2,500.00 | |
| | | 020-105-60083-00000 Grant to Independent Agencies | 5,000.00 | |
| 232764 | 06/20/2014 | 84045 KEOWEE RESCUE SQUAD (22) | | 7,500.00 |
| | | 020-105-64002-00000 Basic Station Expenditures | 2,500.00 | |
| | | 020-105-60083-00000 Grant to Independent Agencies | 5,000.00 | |
| 232765 | 06/20/2014 | 82918 MCNAIR LAW FIRM | | 10,605.50 |
| | | 010-709-30025-00000 Professional | 10,605.50 | |
| 232766 | 06/20/2014 | 13210 MOUNTAIN REST RESCUE SQUAD | | 7,500.00 |
| | | 020-105-64002-00000 Basic Station Expenditures | 2,500.00 | |
| | | 020-105-60083-00000 Grant to Independent Agencies | 5,000.00 | |
| 232767 | 06/20/2014 | 15240 OAKWAY RESCUE SQUAD | | 7,500.00 |
| | | 020-105-64002-00000 Basic Station Expenditures | 2,500.00 | |
| | | 020-105-60083-00000 Grant to Independent Agencies | 5,000.00 | |
| 232768 | 06/20/2014 | 84342 ORR, ANNA | | 102.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 102.00 | |
| 232769 | 06/20/2014 | 19215 SALEM RESCUE SQUAD | | 7,500.00 |
| | | 020-105-64002-00000 Basic Station Expenditures | 2,500.00 | |
| | | 020-105-60083-00000 Grant to Independent Agencies | 5,000.00 | |
| 232770 | 06/20/2014 | 19785 SENECA RESCUE SQUAD | | 7,500.00 |
| | | 020-105-64002-00000 Basic Station Expenditures | 2,500.00 | |
| | | 020-105-60083-00000 Grant to Independent Agencies | 5,000.00 | |
| 232771 | 06/20/2014 | 36175 SPEARMAN, SHERI E. | | 68.00 |
| | | 515-777-40031-00000 Small Capital | 68.00 | |
| 232772 | 06/20/2014 | 19980 SPECIAL RESCUE TEAM | | 7,500.00 |

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| | | 020-105-64002-00000 Basic Station Expenditures | 2,500.00 | |
| | | 020-105-60083-00000 Grant to Independent Agencies | 5,000.00 | |
| 232773 | 06/20/2014 | 84741 THORNBURG, G MICHAEL | | 169.37 |
| | | 010-001-00090-73905 SC Police Retirement GF | 169.37 | |
| 232774 | 06/20/2014 | 22160 VISA | | 143.98 |
| | | 010-747-30025-00000 Professional | 25.00 | |
| | | 010-747-30025-00000 Professional | 225.00 | |
| | | 010-747-30084-00000 School/Seminar/Training/Mtg | -107.64 | |
| | | 010-747-40032-00000 Operational | 1.62 | |
| 232775 | 06/20/2014 | 22160 VISA | | 425.60 |
| | | 010-301-30084-00000 School/Seminar/Training/Mtg | 212.80 | |
| | | 010-301-30084-00000 School/Seminar/Training/Mtg | 212.80 | |
| 232776 | 06/20/2014 | 22160 VISA | | 235.00 |
| | | 013-718-30084-97020 Schools-14 Used Oil Grant | 235.00 | |
| 232777 | 06/20/2014 | 22160 VISA | | 792.18 |
| | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | 492.60 | |
| | | 010-106-30084-00000 School/Seminar/Training/Mtg | 299.58 | |
| 232778 | 06/20/2014 | 22160 VISA | | 475.00 |
| | | 013-001-00040-71740 Prepaid Items | 475.00 | |
| 232779 | 06/20/2014 | 22160 VISA | | 832.32 |
| | | 010-001-00040-71740 Prepaid Items | 352.98 | |
| | | 010-702-30084-00000 School/Seminar/Training/Mtg | 181.24 | |
| | | 010-702-30084-00000 School/Seminar/Training/Mtg | 28.00 | |
| | | 010-702-30084-00000 School/Seminar/Training/Mtg | 87.50 | |
| | | 010-702-30084-00000 School/Seminar/Training/Mtg | 182.60 | |
| 232780 | 06/20/2014 | 22160 VISA | | 1,334.06 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 1,297.22 | |
| | | 010-101-80101-00000 Vehicle Maintenance Sheriff | 36.84 | |
| 232781 | 06/20/2014 | 22160 VISA | | 635.00 |
| | | 010-001-00040-71740 Prepaid Items | 635.00 | |
| 232782 | 06/20/2014 | 22160 VISA | | 511.00 |
| | | 010-717-40032-00000 Operational | 34.40 | |
| | | 010-717-40034-00000 Food | 476.60 | |
| 232783 | 06/20/2014 | 22160 VISA | | 84.98 |
| | | 010-102-40032-00000 Operational | 63.58 | |
| | | 010-102-40034-00000 Food | 21.40 | |
| 232784 | 06/20/2014 | 18250 WALHALLA RESCUE SQUAD | | 7,500.00 |
| | | 020-105-64002-00000 Basic Station Expenditures | 2,500.00 | |

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| | | 020-105-60083-00000 Grant to Independent Agencies | 5,000.00 | |
| 232785 | 06/20/2014 | 18255 WESTMINSTER RESCUE SQUAD | | 7,500.00 |
| | | 020-105-64002-00000 Basic Station Expenditures | 2,500.00 | |
| | | 020-105-60083-00000 Grant to Independent Agencies | 5,000.00 | |
| 232786 | 06/23/2014 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 16,970.00 |
| | | 010-001-00065-16200 SC Department of Motor Vehicle Fee | 16,970.00 | |
| 232787 | 06/25/2014 | 81218 ADVANCED FIRE PROTECTION INC | | 49.00 |
| | | 010-714-40032-00000 Operational | 49.00 | |
| 232788 | 06/25/2014 | 14745 AIRGAS NATIONAL WELDERS INC | | 144.49 |
| | | 010-001-00040-71725 Vehicle Inventory | 0.00 | |
| | | 010-721-40032-00000 Operational | 134.57 | |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 9.92 | |
| 232789 | 06/25/2014 | 1225 ALEXANDER'S OFFICE SUPPLY | | 2,116.48 |
| | | 010-717-40032-00000 Operational | 42.28 | |
| | | 010-715-40032-00000 Operational | 10.01 | |
| | | 010-735-40032-00000 Operational | 9.52 | |
| | | 010-106-40045-00000 IT Replacement Eq./Softwr | 418.70 | |
| | | 010-502-40032-00000 Operational | 448.87 | |
| | | 265-511-40032-41900 Operational-DSS Child Support | 772.86 | |
| | | 010-105-40033-00000 Postage | 26.00 | |
| | | 010-702-40032-00000 Operational | 50.76 | |
| | | 010-105-40032-00000 Operational | 337.48 | |
| 232790 | 06/25/2014 | 82164 AMAZON.COM | | 1,518.67 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 206.50 | |
| | | 010-718-40032-00000 Operational | 23.52 | |
| | | 010-718-40065-00000 Clothing Uniforms | 618.71 | |
| | | 010-502-40032-00000 Operational | 135.49 | |
| | | 010-502-40032-00000 Operational | 54.87 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | -4.06 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 160.94 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 48.97 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | -8.99 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 282.72 | |
| 232791 | 06/25/2014 | 84335 AMERICAN CHAMBER OF COMMERCE RESOURCES | | 398.00 |
| | | 010-206-40101-00000 Books | 398.00 | |
| | | | 0.00 | |

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| 232792 | 06/25/2014 | 1115 ANDERSON AUTO PARTS / SENECA | | 2,260.97 |
| | | 010-001-00040-71725 Vehicle Inventory | 57.13 | |
| | | 010-001-00040-71725 Vehicle Inventory | 42.48 | |
| | | 010-001-00040-71725 Vehicle Inventory | 18.16 | |
| | | 010-001-00040-71725 Vehicle Inventory | 248.06 | |
| | | 010-001-00040-71725 Vehicle Inventory | 29.03 | |
| | | 010-001-00040-71725 Vehicle Inventory | 6.91 | |
| | | 010-001-00040-71725 Vehicle Inventory | 378.89 | |
| | | 010-001-00040-71725 Vehicle Inventory | 45.57 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.33 | |
| | | 010-001-00040-71725 Vehicle Inventory | 70.48 | |
| | | 010-001-00040-71725 Vehicle Inventory | 120.84 | |
| | | 010-001-00040-71725 Vehicle Inventory | 131.37 | |
| | | 010-001-00040-71725 Vehicle Inventory | 27.42 | |
| | | 010-001-00040-71725 Vehicle Inventory | 359.76 | |
| | | 010-001-00040-71725 Vehicle Inventory | 379.48 | |
| | | 010-001-00040-71725 Vehicle Inventory | 40.81 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.26 | |
| | | 010-001-00040-71725 Vehicle Inventory | 12.71 | |
| | | 010-001-00040-71725 Vehicle Inventory | 17.77 | |
| | | 010-001-00040-71725 Vehicle Inventory | 78.78 | |
| | | 010-001-00040-71725 Vehicle Inventory | 31.76 | |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 119.49 | |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 11.48 | |
| 232793 | 06/25/2014 | 84716 ANSPACH, MATT | | 7.62 |
| | | 010-702-30084-00000 School/Seminar/Training/Mtg | 7.62 | |
| 232794 | 06/25/2014 | 1415 A O C - ACREE OIL COMPANY | | 14,710.97 |
| | | 010-001-00040-71700 Gasoline Inventory | 0.00 | |
| | | 010-001-00040-71721 Diesel Inventory Off Road | 4,194.64 | |
| | | 017-001-00040-71719 Rock Quarry Off Road Diesel | 6,483.00 | |
| | | 010-001-00040-71700 Gasoline Inventory | 1,052.85 | |
| | | 010-001-00040-71721 Diesel Inventory Off Road | 2,980.48 | |
| 232795 | 06/25/2014 | 84118 AUSTIN POWDER COMPANY | | 13,660.13 |
| | | 017-719-50890-00000 Blasting Capital Expenditures | 13,660.13 | |
| 232796 | 06/25/2014 | 2825 BATTERY SPECIALISTS, INC. | | 1,166.83 |

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| | | 010-001-00040-71725 Vehicle Inventory | 488.60 | |
| | | 010-001-00040-71725 Vehicle Inventory | 223.60 | |
| | | 010-001-00040-71725 Vehicle Inventory | 454.63 | |
| 232797 | 06/25/2014 | 84129 BRIAN KEITH COOK | | 747.50 |
| | | 010-711-30025-00000 Professional | 747.50 | |
| 232798 | 06/25/2014 | 50025 BELLOTTE, CONNIE | | 106.81 |
| | | 010-306-30018-00000 Travel | 106.81 | |
| 232799 | 06/25/2014 | 84333 BERMUDA SANDS APPAREL LLC | | 651.83 |
| | | 235-200-90093-00000 LAT -Grants to Agencies | 651.83 | |
| 232800 | 06/25/2014 | 80037 BILLY PAGE | | 50.00 |
| | | 010-080-00805-00203 CS High Falls Park | 50.00 | |
| 232801 | 06/25/2014 | 2330 BLANCHARD MACHINERY | | 543.63 |
| | | 010-001-00040-71725 Vehicle Inventory | 77.08 | |
| | | 010-001-00040-71725 Vehicle Inventory | 466.55 | |
| 232802 | 06/25/2014 | 2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I | | 75.28 |
| | | 010-001-00040-71725 Vehicle Inventory | 35.00 | |
| | | 010-001-00040-71725 Vehicle Inventory | 40.28 | |
| 232803 | 06/25/2014 | 2200 BLUE RIDGE SECURITY SYSTEMS, INC | | 2,175.00 |
| | | 010-101-30024-00000 Maintenance on Equipment | 2,175.00 | |
| 232804 | 06/25/2014 | 2175 BOB BARKER EQUIPMENT CO., INC. | | 2,102.04 |
| | | 010-106-40065-00000 Clothing Uniforms | 186.48 | |
| | | 010-106-40065-00000 Clothing Uniforms | 1,915.56 | |
| 232805 | 06/25/2014 | 2560 BOBBY WOOD CHEVROLET | | 36.97 |
| | | 010-001-00040-71725 Vehicle Inventory | 36.97 | |
| | | 010-001-00040-71725 Vehicle Inventory | 27.46 | |
| | | 010-001-00040-71725 Vehicle Inventory | -27.46 | |
| 232806 | 06/25/2014 | 2045 BOGGS TRACTOR CO.,INC. | | 757.68 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 10.00 | |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 165.06 | |
| | | 010-001-00040-71725 Vehicle Inventory | 30.21 | |
| | | 010-001-00040-71725 Vehicle Inventory | 262.99 | |
| | | 010-001-00040-71725 Vehicle Inventory | 116.64 | |
| | | 010-001-00040-71725 Vehicle Inventory | 25.44 | |
| | | 010-001-00040-71725 Vehicle Inventory | 23.32 | |
| | | 010-001-00040-71725 Vehicle Inventory | 41.34 | |
| | | 010-001-00040-71725 Vehicle Inventory | 48.76 | |
| | | 010-001-00040-71725 Vehicle Inventory | 33.92 | |
| 232807 | 06/25/2014 | 81956 CAMPBELL-BROWN, INC. | | 513.89 |
| | | 010-001-00040-71740 Prepaid Items | 513.89 | |
| 232808 | 06/25/2014 | 83847 CATES, RICKY | | 26.25 |
| | | 010-714-81714-00000 Gasoline Public Buildings | 26.25 | |

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| 232809 | 06/25/2014 | 3230 CINTAS CORPORATION #216 | | 114.02 |
| | | 010-721-40032-00000 Operational | 57.01 | |
| | | 010-721-40032-00000 Operational | 57.01 | |
| 232810 | 06/25/2014 | 81744 CITY OF LIBERTY | | 390.00 |
| | | 010-106-60741-00000 D.J.J. Detention Services | 390.00 | |
| 232811 | 06/25/2014 | 83631 CLEMENT, NEIL | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 232812 | 06/25/2014 | 84806 CONCRETE SUPPLY CO., LLC | | 902.82 |
| | | 010-203-30022-00000 Maintenance Buildings/Grounds | 902.82 | |
| 232813 | 06/25/2014 | 82353 CONNEY SAFETY | | 946.80 |
| | | 010-718-40027-00000 Safety Equipment | 946.80 | |
| 232814 | 06/25/2014 | 3010 COTT SYSTEMS, INC. | | 782.13 |
| | | 010-735-40032-00000 Operational | 782.13 | |
| 232815 | 06/25/2014 | 80037 COURTNEY HEDDEN | | 10.00 |
| | | 010-080-00805-00204 CS South Cove Park | 10.00 | |
| 232816 | 06/25/2014 | 3054 CUMMINS ATLANTIC, LLC | | 3,479.74 |
| | | 010-001-00040-71725 Vehicle Inventory | 4,115.74 | |
| | | 010-001-00040-71725 Vehicle Inventory | -636.00 | |
| 232817 | 06/25/2014 | 4515 DEAN HUNTER & CO., INC. | | 325.00 |
| | | 010-714-83510-00000 Bldg Maint Courthouse (New) | 250.00 | |
| | | 010-102-30022-00000 Maintenance Buildings/Grounds | 75.00 | |
| 232818 | 06/25/2014 | 4505 DELL MARKETING L.P. | | 2,949.54 |
| | | 240-206-40045-00255 IT Equipment/Software (<\$5K/item) | 2,949.54 | |
| 232819 | 06/25/2014 | 4090 D E M C O, INC. | | 511.07 |
| | | 240-206-40032-00255 Operational | 320.80 | |
| | | 010-206-40032-00000 Operational | 190.27 | |
| 232820 | 06/25/2014 | 5060 ED PERRY AUTO PARTS | | 276.45 |
| | | 010-001-00040-71725 Vehicle Inventory | 276.45 | |
| 232821 | 06/25/2014 | 5095 ELECTION SYSTEMS & SOFTWARE INC. | | 25,939.93 |
| | | 010-001-00040-71740 Prepaid Items | 25,939.93 | |
| 232822 | 06/25/2014 | 80806 EMEDCO INNOVATIVE SIGNS & SAFETY SOLUTIO | | 101.99 |
| | | 010-206-30022-00083 Westminster Maintenance Builds/Grds | 101.99 | |
| 232823 | 06/25/2014 | 5175 ERECT-A-TUBE INC | | 961.60 |
| | | 010-720-30022-00000 Maintenance Buildings/Grounds | 961.60 | |
| 232824 | 06/25/2014 | 84099 EVEREST SCALE INC | | 4,758.25 |
| | | 010-718-30024-00000 Maintenance on Equipment | 4,758.25 | |

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| | | | 0.00 | |
| 232825 | 06/25/2014 | 5040 EXXONMOBIL | | 258.01 |
| | | 010-101-81101-00000 Gasoline Sheriff | 205.03 | |
| | | 010-721-81721-00000 Gasoline Vehicle Maintenance | 52.98 | |
| | | | 0.00 | |
| 232826 | 06/25/2014 | 6240 FLEETCOR TECHNOLOGIES | | 19,851.45 |
| | | 010-001-00020-71110 Accounts Rec Senior Solutions | 1,988.16 | |
| | | 010-001-00020-71129 Accounts Rec Anderson Solicitor | 171.80 | |
| | | 010-101-81101-00000 Gasoline Sheriff | 8,299.97 | |
| | | 010-102-81102-00000 Gasoline Rural Fire | 1,084.07 | |
| | | 010-102-82102-00000 Diesel Rural Fire | 185.88 | |
| | | 010-103-81103-00000 Gasoline Coroner | 117.19 | |
| | | 010-105-81105-00000 GASOLINE EMERGENCY PREPAR | 123.21 | |
| | | 010-110-81110-00000 Gasoline Animal Control | 418.02 | |
| | | 010-202-81202-00000 Gasoline PRT | 328.19 | |
| | | 010-202-82202-00000 Diesel PRT | 97.67 | |
| | | 010-206-81206-00000 Gasoline Library | 55.39 | |
| | | 010-206-82206-00000 Diesel Library | 76.95 | |
| | | 010-301-81301-00000 Gasoline Assessor | 202.41 | |
| | | 010-306-81306-00000 Gasoline Treasurer | 46.49 | |
| | | 010-504-81504-00000 Gasoline Solicitor (Smith) | 35.50 | |
| | | 010-509-81509-00000 Gasoline Magistrate | 42.96 | |
| | | 010-601-81601-00000 Gasoline Road Department | 1,108.23 | |
| | | 010-601-82601-00000 Diesel Road Department | 2,069.28 | |
| | | 010-702-81702-00000 Gasoline-Community Dev . | 272.56 | |
| | | 010-707-81707-00000 Gasoline Econ Development | 135.45 | |
| | | 010-714-81714-00000 Gasoline Public Buildings | 397.01 | |
| | | 010-717-81717-00000 Gasoline Administrator | 74.02 | |
| | | 010-718-81718-00000 Gasoline Solid Waste Department | 286.80 | |
| | | 010-718-82718-00000 Diesel Solid Waste Department | 1,474.25 | |
| | | 010-721-81721-00000 Gasoline Vehicle Maintenance | 293.45 | |
| | | 010-721-82721-00000 Diesel Vehicle Maintenance | 82.18 | |
| | | 017-719-81719-00000 Rock Quarry Gasoline | 286.35 | |
| | | 017-719-82719-00000 Rock Quarry Diesel | 98.01 | |
| 232827 | 06/25/2014 | 84892 FLUID POWER INTERNATIONAL, INC | | 380.00 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 380.00 | |

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| 232828 | 06/25/2014 | 7330 GALLS LLC | | 789.53 |
| | | 010-106-40065-00000 Clothing Uniforms | 161.70 | |
| | | 010-106-40065-00000 Clothing Uniforms | 153.70 | |
| | | 010-106-40065-00000 Clothing Uniforms | -153.70 | |
| | | 010-106-40065-00000 Clothing Uniforms | 590.67 | |
| | | 010-106-40065-00000 Clothing Uniforms | 37.16 | |
| | | 010-106-40065-00000 Clothing Uniforms | 36.57 | |
| | | 010-106-40065-00000 Clothing Uniforms | -36.57 | |
| 232829 | 06/25/2014 | 81377 GE CAPITAL | | 0.00 |
| | VOID DATE: 06/25/2014 | ORIGINAL AMOUNT: | 377.61 | |
| | | 010-718-30037-00000 Equipment (Leased or Rented) | 0.00 | |
| | | 010-709-30037-00000 Equipment (Leased or Rented) | 0.00 | |
| 232830 | 06/25/2014 | 83484 GEOVISION | | 12,225.00 |
| | | 515-777-30024-00000 Maintenance Equipment | 495.00 | |
| | | 515-777-30024-00000 Maintenance Equipment | 7,713.75 | |
| | | 515-777-30024-00000 Maintenance Equipment | 180.00 | |
| | | 515-777-30024-00000 Maintenance Equipment | 3,836.25 | |
| 232831 | 06/25/2014 | 2130 GOLDEN CORNER FAMILY PRACTICE, LLC | | 74.00 |
| | | 010-106-30062-00000 Medical | 74.00 | |
| 232832 | 06/25/2014 | 7775 GOLDIE & ASSOCIATES, INC | | 100.00 |
| | | 010-203-40032-00000 Operational | 100.00 | |
| 232833 | 06/25/2014 | 80037 GRADUATES NEWCOMERS | | 50.00 |
| | | 010-080-00805-00203 CS High Falls Park | 50.00 | |
| 232834 | 06/25/2014 | 82618 GREG S. LONG | | 375.00 |
| | | 010-103-30025-00000 Professional | 375.00 | |
| 232835 | 06/25/2014 | 83056 GUARD YOUR DOGS SAFETY SHOES | | 85.00 |
| | | 010-203-40032-00000 Operational | 85.00 | |
| 232836 | 06/25/2014 | 84000 HARFORD W CAPPS | | 165.01 |
| | | 010-735-30056-00000 Data Processing | 165.01 | |
| 232837 | 06/25/2014 | 8050 HOLCOMB'S OFFICE SUPPLY OF SC | | 64.14 |
| | | 017-719-40032-00000 Operational | 56.32 | |
| | | 010-306-40032-00000 Operational | 7.82 | |
| 232838 | 06/25/2014 | 81612 HOME DEPOT CREDIT SERVICES | | 247.44 |
| | | 010-106-40032-00000 Operational | 182.48 | |
| | | 010-205-30022-00000 Maintenance Building/Grounds | 64.96 | |
| 232839 | 06/25/2014 | 9295 IDEAL STEEL INC. | | 1,800.00 |
| | | 010-001-00040-71725 Vehicle Inventory | 1,800.00 | |

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| 232840 | 06/25/2014 | 9020 INGLER - WEST UNION | | 78.25 |
| | | 010-105-40034-00000 Food | 57.26 | |
| | | 010-206-40034-00000 Food | 20.99 | |
| 232841 | 06/25/2014 | 9355 INGRAM LIBRARY SERVICES | | 1,300.65 |
| | | 010-206-40101-00000 Books | 93.79 | |
| | | 010-206-40101-00000 Books | 493.49 | |
| | | 010-206-40101-00000 Books | 58.14 | |
| | | 010-206-40101-00000 Books | 618.69 | |
| | | 010-206-40101-00000 Books | 36.54 | |
| 232842 | 06/25/2014 | 85000 INTECH HEALTH VENTURES, LLC | | 3,000.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 3,000.00 | |
| 232843 | 06/25/2014 | 80820 JAMES, DIXIE | | 63.59 |
| | | 010-106-40065-00000 Clothing Uniforms | 63.59 | |
| 232844 | 06/25/2014 | 80037 JAN ZEIGLER | | 50.00 |
| | | 010-080-00805-00205 CS Chau Ram Park | 50.00 | |
| 232845 | 06/25/2014 | 10015 JANWAY COMPANY USA INC. | | 115.00 |
| | | 010-206-30068-00000 Advertising | 96.96 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 18.04 | |
| 232846 | 06/25/2014 | 54010 JUDGE WILL DERRICK (JURY EXPENSE) | | 84.42 |
| | | 010-509-30026-00000 Court Expense | 84.42 | |
| 232847 | 06/25/2014 | 80037 KATHY BOICE | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232848 | 06/25/2014 | 80037 KELLIE SMITH | | 50.00 |
| | | 010-080-00805-00203 CS High Falls Park | 50.00 | |
| 232849 | 06/25/2014 | 80153 KEOWEE COURIER | | 950.00 |
| | | 010-502-30026-00000 Court Expense | 950.00 | |
| 232850 | 06/25/2014 | 84080 BOBBY WOOD CARS OF ANDERSON LLC | | 241.27 |
| | | 010-001-00040-71725 Vehicle Inventory | 241.27 | |
| 232851 | 06/25/2014 | 12505 LAKE KEOWEE CHRYSLER/DODGE | | 27.15 |
| | | 010-001-00040-71725 Vehicle Inventory | 27.15 | |
| 232852 | 06/25/2014 | 12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN | | 180.00 |
| | | 010-101-30025-00000 Professional | 180.00 | |
| 232853 | 06/25/2014 | 12300 LAWMEN'S SAFETY SUPPLY INC. | | 257.22 |
| | | 010-101-40065-00000 Clothing Uniforms | 257.22 | |
| 232854 | 06/25/2014 | 83280 LIFEWAY CHRISTIAN STORES | | 163.96 |
| | | 010-206-40101-00000 Books | 163.96 | |

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| 232855 | 06/25/2014 | 13005 | LINDER INDUSTRIAL MACHINERY COMPANY | 188.38 |
| | | 010-001-00040-71725 | Vehicle Inventory | 188.38 |
| 232856 | 06/25/2014 | 12320 | LIPPINCOTT WILLIAMS & WILKINS | 50.77 |
| | | 010-106-30062-00000 | Medical | 50.77 |
| 232857 | 06/25/2014 | 12065 | LONG CREEK FIRE DEPT | 5,000.00 |
| | | 010-102-99999-00000 | Grant Match | 5,000.00 |
| 232858 | 06/25/2014 | 81292 | LOWE ELECTRIC SUPPLY COMPANY | 109.60 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 33.69 |
| | | 010-714-40032-00000 | Operational | 75.91 |
| 232859 | 06/25/2014 | 12520 | LOWE'S COMPANIES INC. | 923.14 |
| | | 010-203-40032-00000 | Operational | 144.91 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 83.46 |
| | | 010-718-30022-00000 | Maintenance Buildings/Grounds | 246.55 |
| | | 010-601-40031-00000 | Small Equipment | 448.22 |
| 232860 | 06/25/2014 | 84485 | MAY HEAVY EQUIPMENT SALES LLC | 218.91 |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 166.29 |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 52.62 |
| 232861 | 06/25/2014 | 30170 | MCCALL, PAMELA | 50.00 |
| | | 017-719-30041-00000 | Telecommunications | 50.00 |
| 232862 | 06/25/2014 | 80037 | MELISSA VAN HECK | 225.00 |
| | | 010-080-00805-00204 | CS South Cove Park | 225.00 |
| 232863 | 06/25/2014 | 84820 | MIDWEST TAPE, LLC | 36.99 |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 36.99 |
| 232864 | 06/25/2014 | 13365 | MOORE MEDICAL CORP | 339.34 |
| | | 010-106-30062-00000 | Medical | 369.34 |
| | | 010-106-30062-00000 | Medical | -30.00 |
| 232865 | 06/25/2014 | 83474 | MOUNTAIN LAKES CONVENTION CVB | 4,239.19 |
| | | 230-200-90091-00255 | Oconee Tourism Commission 30% | 4,239.19 |
| 232866 | 06/25/2014 | 83500 | NET DOCTORS | 6,500.00 |
| | | 010-202-30025-00000 | Professional | 6,500.00 |
| | | 010-717-30025-00000 | Professional | 0.00 |
| 232867 | 06/25/2014 | 14005 | NEVILLE HARDWARE | 592.48 |
| | | 010-714-30022-00000 | Maintenance Buildings/Grounds | 34.45 |
| | | 010-601-30024-00000 | Maintenance on Equipment | 30.00 |
| | | 010-601-40032-00000 | Operational | 20.09 |
| | | 010-601-40032-00000 | Operational | 70.73 |
| | | 010-601-40031-00000 | Small Equipment | 437.21 |

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| 232868 | 06/25/2014 | 14050 NORTHERN SAFETY CO., INC. | | 257.67 |
| | | 010-718-40027-00000 Safety Equipment | 257.67 | |
| 232869 | 06/25/2014 | 82210 NOWELL, GREGORIE W | | 169.08 |
| | | 010-306-30084-00000 School/Seminar/Training/Mtg | 17.88 | |
| | | 010-306-30018-00000 Travel | 151.20 | |
| 232870 | 06/25/2014 | 15440 OAKWAY TRACTOR, INC. | | 91.81 |
| | | 010-001-00040-71725 Vehicle Inventory | 91.81 | |
| 232871 | 06/25/2014 | 80037 OCONEE COUNTY DEMOCRATIC PARTY | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 232872 | 06/25/2014 | 15090 OCONEE IMPLEMENT INC | | 699.60 |
| | | 010-601-40031-00000 Small Equipment | 699.60 | |
| 232873 | 06/25/2014 | 15275 OCONEE WELDING SUPPLY, INC. | | 95.45 |
| | | 010-601-40032-00000 Operational | 95.45 | |
| 232874 | 06/25/2014 | 15040 OFFICE DEPOT | | 751.39 |
| | | 010-206-40032-00000 Operational | 43.24 | |
| | | 010-206-40032-00000 Operational | 52.89 | |
| | | 010-206-40032-00000 Operational | 51.30 | |
| | | 010-206-40032-00000 Operational | 128.36 | |
| | | 010-206-40032-00000 Operational | 64.10 | |
| | | 010-206-40032-00000 Operational | 411.50 | |
| 232875 | 06/25/2014 | 81049 OLD STONE TRACTOR INC. | | 531.63 |
| | | 010-001-00040-71725 Vehicle Inventory | 56.90 | |
| | | 010-001-00040-71725 Vehicle Inventory | 75.26 | |
| | | 010-001-00040-71725 Vehicle Inventory | 255.23 | |
| | | 010-001-00040-71725 Vehicle Inventory | 144.24 | |
| 232876 | 06/25/2014 | 83111 ORIENTAL TRADING COMPANY, INC. | | 82.83 |
| | | 010-206-40032-00000 Operational | 7.95 | |
| | | 010-206-40032-00000 Operational | 74.88 | |
| 232877 | 06/25/2014 | 83941 OVERDRIVE INC | | 1,670.00 |
| | | 010-206-40101-00000 Books | 1,670.00 | |
| 232878 | 06/25/2014 | 83958 PALMETTO SWEETS & COMPANY LLC | | 152.92 |
| | | 010-105-40034-00000 Food | 47.52 | |
| | | 010-105-40034-00000 Food | 105.40 | |
| 232879 | 06/25/2014 | 81003 PERFORMANCE YAMAHA | | 226.58 |
| | | 010-001-00040-71725 Vehicle Inventory | 226.58 | |
| 232880 | 06/25/2014 | 84894 POWELL TRACTOR INC | | 16.83 |
| | | 010-001-00040-71725 Vehicle Inventory | 16.83 | |
| 232881 | 06/25/2014 | 82216 POWERTRAIN OF GREENVILLE INC. | | 844.00 |
| | | 010-001-00040-71725 Vehicle Inventory | 844.00 | |
| 232882 | 06/25/2014 | 16245 PRESTIGE PHONE SERVICE, INC. | | 88.09 |

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| | | 010-509-30022-00000 Maintenance Buildings/Grounds | 88.09 | |
| 232883 | 06/25/2014 | 83890 PRICE LEAH | | 41.76 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 41.76 | |
| 232884 | 06/25/2014 | 82624 OWEN G. DUNN INC. | | 390.00 |
| | | 010-715-30025-00000 Professional | 390.00 | |
| 232885 | 06/25/2014 | 81000 PUBLIC SAFETY CENTER, INC. | | 2,289.00 |
| | | 010-105-40031-00000 Small Capital | 2,289.00 | |
| 232886 | 06/25/2014 | 17050 QUALITY COFFEE SERVICE | | 60.58 |
| | | 010-601-40034-00000 Food | 60.58 | |
| 232887 | 06/25/2014 | 83877 QUALITY FIRE TRUCK PARTS LLC | | 206.15 |
| | | 010-001-00040-71725 Vehicle Inventory | 206.15 | |
| 232888 | 06/25/2014 | 17030 QUILL CORPORATION | | 183.37 |
| | | 010-714-40032-00000 Operational | 23.42 | |
| | | 010-714-40032-00000 Operational | 22.77 | |
| | | 010-306-40032-00000 Operational | 137.18 | |
| 232889 | 06/25/2014 | 83281 RICOH USA INC | | 0.00 |
| | VOID DATE: | 06/25/2014 | ORIGINAL AMOUNT: | 496.89 |
| | | 010-101-30024-00000 Maintenance on Equipment | 0.00 | |
| | | 010-101-30037-00000 Equipment (Leased or Rented) | 0.00 | |
| | | 010-306-30024-00000 Maintenance on Equipment | 0.00 | |
| | | 010-306-30037-00000 Equipment (Leased or Rented) | 0.00 | |
| | | 010-702-30024-00000 Maintenance on Equipment | 0.00 | |
| | | 010-702-30037-00000 Equipment (Leased or Rented) | 0.00 | |
| | | 010-702-40032-00000 Operational | 0.00 | |
| 232890 | 06/25/2014 | 41030 ROWLAND, DONNIE J. | | 8.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 8.00 | |
| 232891 | 06/25/2014 | 84884 RUCKER, KAYLA | | 25.41 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 25.41 | |
| 232892 | 06/25/2014 | 19066 SALUDA RIVER PET FOOD CENTER | | 45.04 |
| | | 010-101-40032-00000 Operational | 45.04 | |
| 232893 | 06/25/2014 | 80487 SCATT | | 70.00 |
| | | 010-001-00040-71740 Prepaid Items | 35.00 | |
| | | 010-306-30084-00000 School/Seminar/Training/Mtg | 35.00 | |
| 232894 | 06/25/2014 | 19890 SC RETIREMENT SYSTEM | | 332.83 |
| | | 010-001-00090-73915 SC Retirment Install | 289.19 | |
| | | 010-001-00090-73915 SC Retirment Install | 43.64 | |

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| 232895 | 06/25/2014 | 19680 | SC STATE BUDGET & CONTROL BOARD | | 112.00 |
| | | | 010-104-30056-00000 Data Processing Communications | | 112.00 |
| 232896 | 06/25/2014 | 19134 | SHERWIN WILLIAMS PAINTS | | 514.18 |
| | | | 010-509-30022-00000 Maintenance Buildings/Grounds | | 311.03 |
| | | | 010-509-30022-00000 Maintenance Buildings/Grounds | | 11.44 |
| | | | 010-509-30022-00000 Maintenance Buildings/Grounds | | 191.71 |
| 232897 | 06/25/2014 | 83088 | CBS PERSONNEL SERVICES, LLC | | 8,958.74 |
| | | | 010-206-30025-00000 Professional | | 260.00 |
| | | | 010-715-30025-00000 Professional | | 520.59 |
| | | | 010-714-30025-00000 Professional | | 365.58 |
| | | | 010-202-30025-00203 Professional - High Falls | | 1,331.20 |
| | | | 010-202-30025-00205 Professional - Chau Ram | | 796.38 |
| | | | 010-202-30025-00204 Professional - South Cove | | 1,978.80 |
| | | | 010-718-30025-00000 Professional | | 886.22 |
| | | | 010-720-30025-00000 Professional | | 528.00 |
| | | | 010-301-30025-00000 Professional | | 473.61 |
| | | | 010-747-30025-00000 Professional | | 512.40 |
| | | | 010-601-30025-00000 Professional | | 744.80 |
| | | | 010-206-30025-00000 Professional | | 561.16 |
| 232898 | 06/25/2014 | 83101 | STAPLES ADVANTAGE | | 1,331.14 |
| | | | 010-102-40032-00000 Operational | | 4.37 |
| | | | 010-102-40032-00000 Operational | | 172.62 |
| | | | 010-102-40032-00000 Operational | | 56.28 |
| | | | 010-102-40032-00000 Operational | | 3.85 |
| | | | 010-101-40031-00000 Small Capital | | 178.85 |
| | | | 010-509-40031-00000 Small Capital | | 576.42 |
| | | | 010-713-40032-00000 Operational | | 63.55 |
| | | | 010-713-40032-00000 Operational | | 8.59 |
| | | | 010-713-40032-00000 Operational | | 139.17 |
| | | | 010-104-40032-00000 Operational | | 423.22 |
| | | | 010-502-40032-00000 Operational | | 22.21 |
| | | | 010-101-60402-00155 DSS Child Support Federal | | -317.99 |
| 232899 | 06/25/2014 | 84489 | STEPHENS, JOSH | | 70.00 |
| | | | 010-702-30084-00000 School/Seminar/Training/Mtg | | 70.00 |
| 232900 | 06/25/2014 | 41265 | STOKES, JIM | | 20.00 |
| | | | 010-001-00090-73928 PAI Health Plan Withholding | | 20.00 |

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| 232901 | 06/25/2014 | 20155 | TOTAL COMMUNICATIONS SYSTEM, INC. | 53.00 |
| | | 010-601-40032-00000 | Operational | 53.00 |
| 232902 | 06/25/2014 | 82647 | TRACTOR SUPPLY COMPANY | 514.02 |
| | | 010-601-40027-00000 | Safety Equipment | 514.02 |
| 232903 | 06/25/2014 | 20015 | TRI-COUNTY BUILDERS SUPPLY | 70.95 |
| | | 010-106-30022-00000 | Maintenance Buildings/Grounds | 19.05 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 12.71 |
| | | 010-110-30022-00000 | Maintenance Building/Grounds | 11.11 |
| | | 010-110-30022-00000 | Maintenance Building/Grounds | 0.53 |
| | | 010-509-30022-00000 | Maintenance Buildings/Grounds | 27.55 |
| 232904 | 06/25/2014 | 20060 | TRI-COUNTY TECHNICAL COLLEGE | 600.00 |
| | | 010-721-30084-00000 | Schoo/Seminar/Training/Mtg | 600.00 |
| 232905 | 06/25/2014 | 20585 | TRI-STAR IMPORTS | 111.90 |
| | | 010-721-40032-00000 | Operational | 85.45 |
| | | 010-721-40032-00000 | Operational | 26.45 |
| 232906 | 06/25/2014 | 84183 | MELISSA VIVIAN UNDERWOOD | 2,063.81 |
| | | 010-601-40065-00000 | Clothing Uniforms | 2,063.81 |
| 232907 | 06/25/2014 | 81991 | UNIFIRST CORP | 478.86 |
| | | 010-720-40065-00000 | Clothing Uniforms | 16.98 |
| | | 010-721-40065-00000 | Clothing Uniforms | 39.54 |
| | | 010-718-40065-00000 | Clothing Uniforms | 197.19 |
| | | 017-719-40065-00000 | Clothing Uniforms | 55.78 |
| | | 010-601-40065-00000 | Clothing Uniforms | 169.37 |
| 232908 | 06/25/2014 | 80750 | UNITED WAY OF OCONEE COUNTY, INC. | 200.73 |
| | | 010-001-00090-73918 | United Way Employee Contributions | 200.73 |
| 232909 | 06/25/2014 | 82387 | UPSTATE MEDICAL ASSOCIATES | 2,326.00 |
| | | 010-747-30062-00000 | Medical | 2,326.00 |
| 232910 | 06/25/2014 | 81783 | US POSTAL SERVICE | 140.00 |
| | | 010-501-40032-00000 | Operational | 140.00 |
| 232911 | 06/25/2014 | 82644 | VICKERY INC. | 122.96 |
| | | 010-001-00040-71725 | Vehicle Inventory | 31.80 |
| | | 010-001-00040-71725 | Vehicle Inventory | 91.16 |
| 232912 | 06/25/2014 | 83901 | WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT | 84,183.15 |
| | | 012-106-50850-00072 | Buildings Capital Expen-Det. Center | 0.00 |
| | | 012-106-50962-00072 | 2013 Arch/Eng Fees-Cap Bld Det Ctr | 84,183.15 |
| | | | | 0.00 |
| 232913 | 06/25/2014 | 23165 | WALMART COMMUNITY | 1,921.94 |

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| | | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 50.82 | |
| | | | 010-106-30062-00000 Medical | 33.50 | |
| | | | 010-104-40032-00000 Operational | 74.51 | |
| | | | 010-202-40032-00000 Operational | 349.29 | |
| | | | 010-102-40032-00000 Operational | 185.34 | |
| | | | 010-714-40065-00000 Clothing Uniforms | 42.34 | |
| | | | 010-106-30062-00000 Medical | 174.97 | |
| | | | 010-106-40032-00000 Operational | 37.91 | |
| | | | 010-106-40034-00000 Food | 80.40 | |
| | | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 27.44 | |
| | | | 010-203-40032-00000 Operational | 83.29 | |
| | | | 010-206-40032-00000 Operational | 36.54 | |
| | | | 010-203-40832-00000 Concessions | 316.01 | |
| | | | 013-206-60010-00000 Library Misc Donations Expense | 107.38 | |
| | | | 010-718-30068-00000 Advertising | 100.67 | |
| | | | 010-718-40032-00000 Operational | 8.02 | |
| | | | 010-718-40032-00000 Operational | 132.01 | |
| | | | 010-106-30062-00000 Medical | 81.50 | |
| 232914 | 06/25/2014 | 82078 | WALMART VISION CENTER | | 100.56 |
| | | | 010-747-40027-00000 Safety Equipment | 100.56 | |
| 232915 | 06/25/2014 | 23185 | WEST PAYMENT CENTER | | 219.98 |
| | | | 010-106-30056-00000 Data Processing | 219.98 | |
| 232916 | 06/25/2014 | 23820 | WHITE'S CULVERT INC. | | 1,777.62 |
| | | | 315-707-50865-00080 Site Improvements - GCCP Phase 1 | 1,777.62 | |
| 232917 | 06/25/2014 | 84144 | WINDSTREAM CORPORATION | | 134.08 |
| | | | 010-711-30041-00000 Telecommunications | 134.08 | |
| 232918 | 06/25/2014 | 24010 | XEROX CORPORATION | | 166.83 |
| | | | 010-501-30059-00000 Copier Click Charges | 12.16 | |
| | | | 010-501-30059-00000 Copier Click Charges | 6.48 | |
| | | | 010-707-30059-00000 Copier Click Charges | 84.78 | |
| | | | 010-103-30059-00000 Copier Click Charges | 63.41 | |
| 232919 | 06/27/2014 | 81377 | GE CAPITAL | | 1,523.52 |
| | | | 010-709-30037-00000 Equipment (Leased or Rented) | 1,523.52 | |
| 232920 | 06/27/2014 | 81377 | GE CAPITAL | | 448.30 |
| | | | 010-709-30037-00000 Equipment (Leased or Rented) | 448.30 | |

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|--------|------------|---------------------|------------------------------|----------|
| 232921 | 06/27/2014 | 82857 | GREATAMERICA LEASING CORP | 404.96 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 404.96 |
| 232922 | 06/27/2014 | 83281 | RICOH USA INC | 287.21 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 287.21 |
| 232923 | 06/27/2014 | 83281 | RICOH USA INC | 942.71 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 942.71 |
| 232924 | 06/27/2014 | 83281 | RICOH USA INC | 608.65 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 608.65 |
| 232925 | 06/27/2014 | 83281 | RICOH USA INC | 2,348.42 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 2,348.42 |
| 232926 | 06/27/2014 | 83281 | RICOH USA INC | 895.79 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 895.79 |
| 232927 | 06/27/2014 | 83281 | RICOH USA INC | 2,566.50 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 2,566.50 |
| 232928 | 06/27/2014 | 83281 | RICOH USA INC | 818.69 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 818.69 |
| 232929 | 06/27/2014 | 84940 | TAYLOR TEAM RELOCATION | 1,087.51 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 1,087.51 |
| 232930 | 06/27/2014 | 84940 | TAYLOR TEAM RELOCATION | 1,311.13 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 1,311.13 |
| 232931 | 06/27/2014 | 84940 | TAYLOR TEAM RELOCATION | 365.00 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | 365.00 |
| 232932 | 06/30/2014 | 80949 | ADAMS, JOHN R | 92.46 |
| | | 010-501-30026-00000 | Court Expense | 92.46 |
| 232933 | 06/30/2014 | 80949 | AGUILAR, MICHAEL I | 48.08 |
| | | 010-501-30026-00000 | Court Expense | 48.08 |
| 232934 | 06/30/2014 | 80949 | BLACK, ANNETTE H | 59.38 |
| | | 010-501-30026-00000 | Court Expense | 59.38 |
| 232935 | 06/30/2014 | 80949 | BOND, CINDY A | 59.38 |
| | | 010-501-30026-00000 | Court Expense | 59.38 |
| 232936 | 06/30/2014 | 80949 | BOWSER, JOHN A | 61.64 |
| | | 010-501-30026-00000 | Court Expense | 61.64 |
| 232937 | 06/30/2014 | 80949 | BRANSON, PATRICK L | 52.60 |
| | | 010-501-30026-00000 | Court Expense | 52.60 |
| 232938 | 06/30/2014 | 80949 | BROCK, BARBARA E | 38.73 |
| | | 010-501-30026-00000 | Court Expense | 38.73 |

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|--------|------------|---------------------|-------------------------|--------|
| 232939 | 06/30/2014 | 80949 | BRUCE, COURTNEY L | 82.29 |
| | | 010-501-30026-00000 | Court Expense | 82.29 |
| 232940 | 06/30/2014 | 80949 | BRYSON, JIMMIE B II | 52.60 |
| | | 010-501-30026-00000 | Court Expense | 52.60 |
| 232941 | 06/30/2014 | 80949 | BURCHFIELD, SHELLY D | 61.64 |
| | | 010-501-30026-00000 | Court Expense | 61.64 |
| 232942 | 06/30/2014 | 80949 | CARNEY, EMILY J | 48.08 |
| | | 010-501-30026-00000 | Court Expense | 48.08 |
| 232943 | 06/30/2014 | 80949 | CHURCHILL, ETHAN P | 48.08 |
| | | 010-501-30026-00000 | Court Expense | 48.08 |
| 232944 | 06/30/2014 | 80949 | CLARK, EVELYN C | 25.17 |
| | | 010-501-30026-00000 | Court Expense | 25.17 |
| 232945 | 06/30/2014 | 80949 | COLLINS, WANDA A | 22.91 |
| | | 010-501-30026-00000 | Court Expense | 22.91 |
| 232946 | 06/30/2014 | 80949 | COMPTON, HUNTER A | 92.46 |
| | | 010-501-30026-00000 | Court Expense | 92.46 |
| 232947 | 06/30/2014 | 80949 | COSTER, ADRIENNE R | 112.80 |
| | | 010-501-30026-00000 | Court Expense | 112.80 |
| 232948 | 06/30/2014 | 80949 | DURHAM, ANNA S | 48.39 |
| | | 010-501-30026-00000 | Court Expense | 48.39 |
| 232949 | 06/30/2014 | 80949 | EARLE-WILLIAMS, JANET M | 78.90 |
| | | 010-501-30026-00000 | Court Expense | 78.90 |
| 232950 | 06/30/2014 | 80949 | EVANS, JOHN D | 82.29 |
| | | 010-501-30026-00000 | Court Expense | 82.29 |
| 232951 | 06/30/2014 | 80949 | FARRIS, CHRISTOPHER M | 57.12 |
| | | 010-501-30026-00000 | Court Expense | 57.12 |
| 232952 | 06/30/2014 | 80949 | FEAGAN, REBECCA | 59.38 |
| | | 010-501-30026-00000 | Court Expense | 59.38 |
| 232953 | 06/30/2014 | 80949 | GARDNER, AMANDA P | 63.90 |
| | | 010-501-30026-00000 | Court Expense | 63.90 |
| 232954 | 06/30/2014 | 80949 | GARRETT, CLYDE S | 69.04 |
| | | 010-501-30026-00000 | Court Expense | 69.04 |
| 232955 | 06/30/2014 | 80949 | GILLESPIE, JOAN C | 68.73 |
| | | 010-501-30026-00000 | Court Expense | 68.73 |
| 232956 | 06/30/2014 | 80949 | GRIMES, LINDA L | 19.52 |
| | | 010-501-30026-00000 | Court Expense | 19.52 |

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|--------|------------|---------------------|----------------------|-------|
| 232957 | 06/30/2014 | 80949 | HASSELL, SEAN M | 36.78 |
| | | 010-501-30026-00000 | Court Expense | 36.78 |
| 232958 | 06/30/2014 | 80949 | HELM, KEITH C | 26.30 |
| | | 010-501-30026-00000 | Court Expense | 26.30 |
| 232959 | 06/30/2014 | 80949 | HINDMAN, JENNIFER H | 55.17 |
| | | 010-501-30026-00000 | Court Expense | 55.17 |
| 232960 | 06/30/2014 | 80949 | HUMPHRIES, VANESSA C | 54.86 |
| | | 010-501-30026-00000 | Court Expense | 54.86 |
| 232961 | 06/30/2014 | 80949 | HUNTER, NATALIE V | 82.29 |
| | | 010-501-30026-00000 | Court Expense | 82.29 |
| 232962 | 06/30/2014 | 80949 | JAMES, DONNA R | 24.04 |
| | | 010-501-30026-00000 | Court Expense | 24.04 |
| 232963 | 06/30/2014 | 80949 | KAUFMANN, MARK A II | 61.64 |
| | | 010-501-30026-00000 | Court Expense | 61.64 |
| 232964 | 06/30/2014 | 80949 | LEE, CYNTHIA M | 68.73 |
| | | 010-501-30026-00000 | Court Expense | 68.73 |
| 232965 | 06/30/2014 | 80949 | LEE, ROBERT E | 48.08 |
| | | 010-501-30026-00000 | Court Expense | 48.08 |
| 232966 | 06/30/2014 | 80949 | LONG, DENNIS E | 34.21 |
| | | 010-501-30026-00000 | Court Expense | 34.21 |
| 232967 | 06/30/2014 | 80949 | MATTOX, SANDRA D | 34.52 |
| | | 010-501-30026-00000 | Court Expense | 34.52 |
| 232968 | 06/30/2014 | 80949 | MCALISTER, JAMES W | 26.30 |
| | | 010-501-30026-00000 | Court Expense | 26.30 |
| 232969 | 06/30/2014 | 80949 | MCDONALD, LESLIE S | 59.38 |
| | | 010-501-30026-00000 | Court Expense | 59.38 |
| 232970 | 06/30/2014 | 80949 | MCGUFFIN, JACKIE B | 54.86 |
| | | 010-501-30026-00000 | Court Expense | 54.86 |
| 232971 | 06/30/2014 | 80949 | MCKEE, HEIDI B | 55.17 |
| | | 010-501-30026-00000 | Court Expense | 55.17 |
| 232972 | 06/30/2014 | 80949 | MENDES, MICHAEL A | 54.86 |
| | | 010-501-30026-00000 | Court Expense | 54.86 |
| 232973 | 06/30/2014 | 80949 | MERCK, WHITNEY W | 52.60 |
| | | 010-501-30026-00000 | Court Expense | 52.60 |
| 232974 | 06/30/2014 | 80949 | MITCHELL, JAMES R | 61.64 |
| | | 010-501-30026-00000 | Court Expense | 61.64 |

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| 232975 | 06/30/2014 | 80949 | MONTEITH, LISA N | 34.52 |
| | | 010-501-30026-00000 | Court Expense | 34.52 |
| 232976 | 06/30/2014 | 80949 | MOORE, KATHERINE F | 61.64 |
| | | 010-501-30026-00000 | Court Expense | 61.64 |
| 232977 | 06/30/2014 | 80949 | MORRISON, GRAYSEN B | 52.60 |
| | | 010-501-30026-00000 | Court Expense | 52.60 |
| 232978 | 06/30/2014 | 80949 | MOSS, DEWEY L JR | 18.39 |
| | | 010-501-30026-00000 | Court Expense | 18.39 |
| 232979 | 06/30/2014 | 80949 | MULKEY, ELISHA D | 99.24 |
| | | 010-501-30026-00000 | Court Expense | 99.24 |
| 232980 | 06/30/2014 | 80949 | OKELLEY, EMILY B | 72.12 |
| | | 010-501-30026-00000 | Court Expense | 72.12 |
| 232981 | 06/30/2014 | 80949 | OLIVER, MARY K | 106.02 |
| | | 010-501-30026-00000 | Court Expense | 106.02 |
| 232982 | 06/30/2014 | 80949 | PERDUE, JENNIFER J | 54.86 |
| | | 010-501-30026-00000 | Court Expense | 54.86 |
| 232983 | 06/30/2014 | 80949 | PITTS, BERLETHIA J | 78.90 |
| | | 010-501-30026-00000 | Court Expense | 78.90 |
| 232984 | 06/30/2014 | 80949 | RACKLEY, SUSAN S | 66.16 |
| | | 010-501-30026-00000 | Court Expense | 66.16 |
| 232985 | 06/30/2014 | 80949 | ROBERTS, EMILY M | 69.04 |
| | | 010-501-30026-00000 | Court Expense | 69.04 |
| 232986 | 06/30/2014 | 80949 | ROBINSON, TERESA R | 75.51 |
| | | 010-501-30026-00000 | Court Expense | 75.51 |
| 232987 | 06/30/2014 | 80949 | RUSHE, ERIC T | 48.08 |
| | | 010-501-30026-00000 | Court Expense | 48.08 |
| 232988 | 06/30/2014 | 80949 | SINGLETON, ALLEN R | 59.38 |
| | | 010-501-30026-00000 | Court Expense | 59.38 |
| 232989 | 06/30/2014 | 80949 | SMITH, MELISSA N | 78.08 |
| | | 010-501-30026-00000 | Court Expense | 78.08 |
| 232990 | 06/30/2014 | 80949 | SMITH, PAMELA M | 24.04 |
| | | 010-501-30026-00000 | Court Expense | 24.04 |
| 232991 | 06/30/2014 | 80949 | TAYLOR, MARY F | 78.90 |
| | | 010-501-30026-00000 | Court Expense | 78.90 |
| 232992 | 06/30/2014 | 80949 | WALTERS, DEBORAH J | 68.42 |
| | | 010-501-30026-00000 | Court Expense | 68.42 |

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| 232993 | 06/30/2014 | 80949 | WATSON, COLLEEN H | | 48.08 |
| | | 010-501-30026-00000 | Court Expense | 48.08 | |
| 232994 | 06/30/2014 | 80949 | WESTMORELAND, HELEN J | | 52.60 |
| | | 010-501-30026-00000 | Court Expense | 52.60 | |
| 232995 | 06/30/2014 | 80949 | WHITFIELD, JERRY A | | 27.43 |
| | | 010-501-30026-00000 | Court Expense | 27.43 | |
| 232996 | 06/30/2014 | 80949 | WORSHAM, LAURA R | | 52.60 |
| | | 010-501-30026-00000 | Court Expense | 52.60 | |
| 232997 | 06/30/2014 | 80949 | YOUNG, SHAMMIE M | | 52.60 |
| | | 010-501-30026-00000 | Court Expense | 52.60 | |
| 232998 | 06/30/2014 | 80949 | YUDA, LAWRENCE F | | 54.86 |
| | | 010-501-30026-00000 | Court Expense | 54.86 | |
| 232999 | 06/30/2014 | 1535 | ABLES, DERRILL J. | | 50.00 |
| | | 010-303-10110-00000 | Salaries | 50.00 | |
| 233000 | 06/30/2014 | 45010 | ADDIS, KARL E. | | 124.00 |
| | | 010-103-30084-00000 | School/Seminar/Training/Mtg | 124.00 | |
| 233001 | 06/30/2014 | 80902 | ADDISON SAFETY GROUP, INC | | 307.40 |
| | | 010-714-83510-00000 | Bldg Maint Courthouse (New) | 307.40 | |
| 233002 | 06/30/2014 | 81218 | ADVANCED FIRE PROTECTION INC | | 1,700.00 |
| | | 010-106-30022-00000 | Maintenance Buildings/Grounds | 1,700.00 | |
| 233003 | 06/30/2014 | 84674 | AG-PRO LLC | | 236.82 |
| | | 010-001-00040-71725 | Vehicle Inventory | 83.63 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 15.47 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 137.72 | |
| 233004 | 06/30/2014 | 1225 | ALEXANDER'S OFFICE SUPPLY | | 2,590.34 |
| | | 010-713-40031-00000 | Small Capital | 2,042.63 | |
| | | 010-713-40032-00000 | Operational | 56.07 | |
| | | 010-706-40032-00000 | Operational | 405.90 | |
| | | 010-206-40032-00000 | Operational | 85.74 | |
| | | | | 0.00 | |
| 233005 | 06/30/2014 | 1115 | ANDERSON AUTO PARTS / SENECA | | 1,519.17 |
| | | 010-001-00040-71725 | Vehicle Inventory | -16.94 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 96.48 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 9.00 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 6.32 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 8.02 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 304.43 | |

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|--------|------------|---------------------|--|----------|----------|
| | | 010-001-00040-71725 | Vehicle Inventory | 44.21 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 11.73 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 247.26 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 185.71 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 70.77 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 16.28 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 4.32 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 7.84 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 120.26 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 27.56 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 59.86 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 73.30 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 168.67 | |
| | | 010-721-40032-00000 | Operational | 74.09 | |
| 233006 | 06/30/2014 | 83521 | ANOTHER PRINTER | | 714.44 |
| | | 010-713-40032-00000 | Operational | 714.44 | |
| 233007 | 06/30/2014 | 81649 | TINA CHASTAIN | | 128.31 |
| | | 010-501-30026-00000 | Court Expense | 128.31 | |
| 233008 | 06/30/2014 | 2825 | BATTERY SPECIALISTS, INC. | | 197.16 |
| | | 010-001-00040-71725 | Vehicle Inventory | 197.16 | |
| 233009 | 06/30/2014 | 2330 | BLANCHARD MACHINERY | | 299.96 |
| | | 010-001-00040-71725 | Vehicle Inventory | 299.96 | |
| 233010 | 06/30/2014 | 2380 | BLUE RIDGE MACHINE & ELECTRICAL CONT., I | | 29.68 |
| | | 010-001-00040-71725 | Vehicle Inventory | 29.68 | |
| 233011 | 06/30/2014 | 2045 | BOGGS TRACTOR CO.,INC. | | 34.34 |
| | | 010-001-00040-71725 | Vehicle Inventory | 16.32 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 18.02 | |
| 233012 | 06/30/2014 | 81785 | BRAKE SUPPLY CO INC | | 1,679.40 |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 1,679.40 | |
| 233013 | 06/30/2014 | 84988 | BROADWAY TECHNOLOGIES, INC | | 583.48 |
| | | 017-719-40031-00000 | Small Capital | 583.48 | |
| 233014 | 06/30/2014 | 3045 | CAROLINA INTERNATIONAL TRUCKS, INC | | 341.01 |
| | | 010-001-00040-71725 | Vehicle Inventory | 341.01 | |
| 233015 | 06/30/2014 | 4115 | CC DICKSON CO | | 442.20 |
| | | 010-203-40032-00000 | Operational | 281.29 | |
| | | 010-203-40032-00000 | Operational | 65.11 | |

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| | | 010-714-40032-00000 Operational | 58.26 | |
| | | 010-203-40032-00000 Operational | 37.54 | |
| 233016 | 06/30/2014 | 80472 CENTENNIAL PRODUCTS, INC | | 159.56 |
| | | 010-103-40027-00000 Safety Equipment | 159.56 | |
| 233017 | 06/30/2014 | 3240 CLERK OF COURT | | 14.55 |
| | | 010-001-00020-71425 Clerk of Court Reserve Account | 14.55 | |
| 233018 | 06/30/2014 | 3054 CUMMINS ATLANTIC, LLC | | 995.10 |
| | | 010-001-00040-71725 Vehicle Inventory | 995.10 | |
| 233019 | 06/30/2014 | 81686 DATAWORKS PLUS LLC | | 27,112.00 |
| | | 012-106-50840-00086 Equipment Capital-2013 Cap Lease | 27,112.00 | |
| 233020 | 06/30/2014 | 4090 D E M C O, INC. | | 320.80 |
| | | 240-206-40032-00255 Operational | 320.80 | |
| 233021 | 06/30/2014 | 4040 DIXIE FLOORING WAREHOUSE INC. | | 39.50 |
| | | 010-001-00040-71725 Vehicle Inventory | 39.50 | |
| 233022 | 06/30/2014 | 84800 EISON INDUSTRIAL & HARDWARE, INC | | 7.60 |
| | | 010-110-40032-00000 Operational | 7.60 | |
| 233023 | 06/30/2014 | 5095 ELECTION SYSTEMS & SOFTWARE INC. | | 954.38 |
| | | 010-715-30025-00000 Professional | 954.38 | |
| 233024 | 06/30/2014 | 80758 FORENSIC SCIENCE NETWORK, LLC | | 1,582.00 |
| | | 010-103-30025-00000 Professional | 1,582.00 | |
| 233025 | 06/30/2014 | 83484 GEOVISION | | 1,897.50 |
| | | 515-777-30024-00000 Maintenance Equipment | 1,897.50 | |
| 233026 | 06/30/2014 | 8455 HAMMOND E AND A INC. | | 200.00 |
| | | 010-720-30024-00000 Maintenance on Equipment | 200.00 | |
| 233027 | 06/30/2014 | 81349 HENRY SCHEIN ANIMAL HEALTH | | 922.35 |
| | | 010-110-30062-00000 Medical | 922.35 | |
| 233028 | 06/30/2014 | 83338 HINSON, BLAIR | | 43.07 |
| | | 010-206-40034-00000 Food | 43.07 | |
| 233029 | 06/30/2014 | 8050 HOLCOMB'S OFFICE SUPPLY OF SC | | 29.67 |
| | | 010-306-40032-00000 Operational | 29.67 | |
| 233030 | 06/30/2014 | 9020 INGLES - WEST UNION | | 27.24 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 27.24 | |
| 233031 | 06/30/2014 | 9355 INGRAM LIBRARY SERVICES | | 458.95 |
| | | 010-206-40101-00000 Books | 458.95 | |
| 233032 | 06/30/2014 | 9150 I P C SUPPLY, INC. | | 766.06 |

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|--------|------------|---------------------|-----------------------------------|-----------|-----------|
| | | 010-718-40032-00000 | Operational | 546.64 | |
| | | 010-714-40032-00000 | Operational | 219.42 | |
| 233033 | 06/30/2014 | 54010 | JUDGE WILL DERRICK (JURY EXPENSE) | | 123.85 |
| | | 010-509-30026-00000 | Court Expense | 123.85 | |
| 233034 | 06/30/2014 | 11005 | KEN'S THRIFTEE PHARMACY, INC. | | 305.10 |
| | | 010-106-30062-00000 | Medical | 305.10 | |
| 233035 | 06/30/2014 | 11020 | T. KEN COX | | 120.00 |
| | | 010-001-00040-71725 | Vehicle Inventory | 120.00 | |
| 233036 | 06/30/2014 | 83951 | BRANDY D. TAYLOR | | 60,000.00 |
| | | 010-305-30025-60305 | Professional-Tax Sale | 60,000.00 | |
| 233037 | 06/30/2014 | 58070 | LEE, BRENDA | | 5.07 |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 5.07 | |
| 233038 | 06/30/2014 | 81292 | LOWE ELECTRIC SUPPLY COMPANY | | 151.95 |
| | | 017-719-30024-00000 | Maintenance on Equipment | 151.95 | |
| 233039 | 06/30/2014 | 80249 | MCCALL'S BROTHERS DIVING, INC. | | 3,800.00 |
| | | 010-716-30022-00000 | Maintenance Buildings/Grounds | 3,800.00 | |
| | | | | 0.00 | |
| 233040 | 06/30/2014 | 82918 | MCNAIR LAW FIRM | | 48,514.60 |
| | | 010-709-30025-00000 | Professional | 2,007.50 | |
| | | 010-709-30025-00000 | Professional | 67.50 | |
| | | 010-709-30025-00000 | Professional | 1,070.24 | |
| | | 010-709-30025-00000 | Professional | 3,228.06 | |
| | | 010-709-30025-00000 | Professional | 906.65 | |
| | | 010-709-30025-00000 | Professional | 375.32 | |
| | | 010-709-30025-00000 | Professional | 270.48 | |
| | | 010-709-30025-00000 | Professional | 3,710.05 | |
| | | 010-709-30025-00000 | Professional | 765.00 | |
| | | 010-709-30025-00000 | Professional | 472.50 | |
| | | 010-709-30025-00000 | Professional | 5,923.98 | |
| | | 010-709-30025-00000 | Professional | 846.00 | |
| | | 010-709-30025-00000 | Professional | 1,552.98 | |
| | | 010-709-30025-00000 | Professional | 6,691.00 | |
| | | 010-709-30025-00000 | Professional | 3,481.24 | |
| | | 010-709-30025-00000 | Professional | 1,113.00 | |
| | | 010-709-30025-00000 | Professional | 6,390.27 | |
| | | 010-709-30025-00000 | Professional | 9,095.33 | |

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|--------|------------|--|-----------|-----------|
| | | 010-709-30025-00000 Professional | 30.00 | |
| | | 010-709-30025-00000 Professional | 517.50 | |
| 233041 | 06/30/2014 | 13605 MDI-MARION DAVIS, INC. | | 800.14 |
| | | 010-509-30022-00000 Maintenance Buildings/Grounds | 813.97 | |
| | | 010-105-30024-00000 Maintenance on Equipment | -13.83 | |
| 233042 | 06/30/2014 | 84820 MIDWEST TAPE, LLC | | 93.95 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 29.99 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 63.96 | |
| 233043 | 06/30/2014 | 81402 MOMAR, INCORPORATED | | 200.00 |
| | | 010-714-83510-00000 Bldg Maint Courthouse (New) | 200.00 | |
| 233044 | 06/30/2014 | 15440 OAKWAY TRACTOR, INC. | | 83.85 |
| | | 010-001-00040-71725 Vehicle Inventory | 83.85 | |
| 233045 | 06/30/2014 | 15045 OCONEE MEDICAL CENTER | | 105.60 |
| | | 010-106-30062-00000 Medical | 105.60 | |
| 233046 | 06/30/2014 | 85008 PATRICIA MCKINNEY | | 184.38 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 184.38 | |
| 233047 | 06/30/2014 | 16320 PIEDMONT PATHOLOGY ASSOCIATES | | 945.00 |
| | | 010-103-30025-00000 Professional | 315.00 | |
| | | 010-103-30025-00000 Professional | 315.00 | |
| | | 010-103-30025-00000 Professional | 315.00 | |
| 233048 | 06/30/2014 | 16685 PIONEER RURAL WATER DISTRICT | | 43.24 |
| | | 010-202-30044-62051 Water/Sewer-Fairplay Rec. Area | 43.24 | |
| 233049 | 06/30/2014 | 19090 QS1 DATA SYSTEMS | | 356.85 |
| | | 010-306-40031-00000 Small Capital | 356.85 | |
| 233050 | 06/30/2014 | 19076 SC BAR - CLE | | 100.00 |
| | | 010-509-30026-00000 Court Expense | 100.00 | |
| 233051 | 06/30/2014 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 21,808.75 |
| | | 010-001-00065-16200 SC Department of Motor Vehicle Fee | 21,808.75 | |
| 233052 | 06/30/2014 | 83088 CBS PERSONNEL SERVICES, LLC | | 1,764.61 |
| | | 010-714-30025-00000 Professional | 399.43 | |
| | | 010-718-30025-00000 Professional | 649.44 | |
| | | 010-715-30025-00000 Professional | 481.74 | |
| | | 010-206-30025-00000 Professional | 234.00 | |
| | | | 0.00 | |
| 233053 | 06/30/2014 | 83101 STAPLES ADVANTAGE | | 2,096.40 |
| | | 010-747-40032-00000 Operational | 89.22 | |

| | | | | | |
|--------|------------|---------------------|-------------------------------------|-----------|-----------|
| | | 010-302-40032-00000 | Operational | 7.06 | |
| | | 010-302-40032-00000 | Operational | 61.47 | |
| | | 010-302-40032-00000 | Operational | 13.77 | |
| | | 010-502-40032-00000 | Operational | 11.11 | |
| | | 010-502-40032-00000 | Operational | 61.93 | |
| | | 515-777-40032-00000 | Operational | 75.42 | |
| | | 010-707-40032-00000 | Operational | 59.35 | |
| | | 010-713-40032-00000 | Operational | 214.47 | |
| | | 010-301-40032-00000 | Operational | 298.00 | |
| | | 010-713-40032-00000 | Operational | 78.99 | |
| | | 010-713-40032-00000 | Operational | 10.60 | |
| | | 010-101-60402-00155 | DSS Child Support Federal | 210.88 | |
| | | 010-101-40032-00000 | Operational | 219.41 | |
| | | 010-509-40032-00000 | Operational | 684.72 | |
| 233054 | 06/30/2014 | 84954 | THOMAS & HUTTON ENGINEERING CORP | | 5,234.03 |
| | | 315-707-30025-00088 | Professional -Seneca Rail Site | 5,234.03 | |
| 233055 | 06/30/2014 | 82647 | TRACTOR SUPPLY COMPANY | | 84.79 |
| | | 010-001-00040-71725 | Vehicle Inventory | 84.79 | |
| 233056 | 06/30/2014 | 20015 | TRI-COUNTY BUILDERS SUPPLY | | 52.99 |
| | | 010-714-83109-00000 | Bldg Maintenance Probation & Parole | 4.55 | |
| | | 010-714-83729-00000 | Bldg Maint Brown Building | 7.41 | |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 10.59 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 11.38 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 19.06 | |
| 233057 | 06/30/2014 | 81991 | UNIFIRST CORP | | 315.47 |
| | | 017-719-40065-00000 | Clothing Uniforms | 55.78 | |
| | | 010-718-40065-00000 | Clothing Uniforms | 197.19 | |
| | | 010-720-40065-00000 | Clothing Uniforms | 16.98 | |
| | | 010-721-40065-00000 | Clothing Uniforms | 45.52 | |
| 233058 | 06/30/2014 | 84399 | URS CORPORATION | | 27,918.00 |
| | | 010-707-30025-00000 | Professional | 385.00 | |
| | | 315-707-60707-00059 | Infrastructure Econ Dev GCCP WWTP | 27,533.00 | |
| 233059 | 06/30/2014 | 16175 | US FOODSERVICE, INC. | | 14,657.92 |
| | | 010-106-40032-00000 | Operational | 65.69 | |
| | | 010-106-40032-00000 | Operational | 141.80 | |
| | | 010-106-40034-00000 | Food | 3,398.65 | |
| | | 010-106-40034-00000 | Food | 4,484.21 | |
| | | 010-106-40034-00000 | Food | 3,818.22 | |
| | | 010-106-40034-00000 | Food | 2,749.35 | |

| | | | | |
|---|------------|---|--------|----------------------------|
| 233060 | 06/30/2014 | 81421 WARD, DONALD | | 46.06 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 46.06 | |
| 233061 | 06/30/2014 | 24010 XEROX CORPORATION | | 650.89 |
| | | 010-501-30059-00000 Copier Click Charges | 263.27 | |
| | | 010-501-30059-00000 Copier Click Charges | 182.43 | |
| | | 010-106-30059-00000 Copier Click Charges | 52.58 | |
| | | 010-106-30059-00000 Copier Click Charges | 152.61 | |
| TOTAL NUMBER OF CHECKS: | | | 996 | 2,673,441.92 |
| TOTAL NUMBER OF EPAYMENTS: | | | 0 | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | <u>2,673,441.92</u> |
| Check 282285 was skipped in error and never issued. | | | | <u><u>2,673,441.92</u></u> |

VOIDED CHECK REGISTER FOR 6/1/2014 TO 6/30/2014
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account

| | <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
|------------|----------------|--|---------------------------------------|------------------|
| **VOIDED** | 230609 | 04/10/2014 | 41125 CROMPTON TOMMY | 0.00 |
| | | VOID DATE: 06/24/2014 | ORIGINAL AMOUNT: 202.00 | |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 0.00 | |
| **VOIDED** | 230667 | 04/10/2014 | 81585 LONG, BRYAN | 0.00 |
| | | VOID DATE: 06/17/2014 | ORIGINAL AMOUNT: 202.00 | |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 0.00 | |
| **VOIDED** | 231521 | 05/08/2014 | 80617 INTERNATIONAL DELI | 0.00 |
| | | VOID DATE: 06/17/2014 | ORIGINAL AMOUNT: 373.62 | |
| | | 013-101-40032-91084 Operational - 2014 LEN Grant | 0.00 | |
| **VOIDED** | 231962 | 05/30/2014 | 9235 INSURANCE RESERVE FUND | 0.00 |
| | | VOID DATE: 06/18/2014 | ORIGINAL AMOUNT: 89.12 | |
| | | 010-709-30066-00000 INSURANCE/BONDS | 0.00 | |
| | | 010-709-30066-00000 INSURANCE/BONDS | 0.00 | |
| **VOIDED** | 232449 | 06/13/2014 | 82088 CAMPBELL'S ASPHALT PAVING, INC. | 0.00 |
| | | VOID DATE: 06/24/2014 | ORIGINAL AMOUNT: 513.89 | |
| | | 010-001-00040-71725 Vehicle Inventory | 0.00 | |
| **VOIDED** | 232586 | 06/13/2014 | 82387 UPSTATE MEDICAL ASSOCIATES | 0.00 |
| | | VOID DATE: 06/25/2014 | ORIGINAL AMOUNT: 4,685.50 | |
| | | 010-747-30062-00000 Medical | 0.00 | |
| **VOIDED** | 232829 | 06/25/2014 | 81377 GE CAPITAL | 0.00 |

| | | | | | |
|------------|------------|----------------------------|------------------------------|--------|-------------|
| | VOID DATE: | 06/25/2014 | ORIGINAL AMOUNT: | 377.61 | |
| | | 010-718-30037-00000 | Equipment (Leased or Rented) | | 0.00 |
| | | 010-709-30037-00000 | Equipment (Leased or Rented) | | 0.00 |
| **VOIDED** | 232889 | 06/25/2014 | 83281 RICOH USA INC | | 0.00 |
| | VOID DATE: | 06/25/2014 | ORIGINAL AMOUNT: | 496.89 | |
| | | 010-101-30024-00000 | Maintenance on Equipment | | 0.00 |
| | | 010-101-30037-00000 | Equipment (Leased or Rented) | | 0.00 |
| | | 010-306-30024-00000 | Maintenance on Equipment | | 0.00 |
| | | 010-306-30037-00000 | Equipment (Leased or Rented) | | 0.00 |
| | | 010-702-30024-00000 | Maintenance on Equipment | | 0.00 |
| | | 010-702-30037-00000 | Equipment (Leased or Rented) | | 0.00 |
| | | 010-702-40032-00000 | Operational | | 0.00 |
| | | TOTAL NUMBER OF CHECKS: | 8 | | 0.00 |
| | | TOTAL NUMBER OF EPAYMENTS: | 0 | | 0.00 |
| | | | | | <u>0.00</u> |

E-PAYABLES REGISTER FOR 6/1/2014 TO 6/30/2014
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

| <u>E-PAY #</u> | <u>E-PAY DATE</u> | <u>VENDOR NO/ NAME</u> | <u>E-PAY AMT</u> | |
|----------------|-------------------|---|------------------|---|
| 83 | 06/06/2014 | 2400 AT&T | 9,231.83 | E |
| 84 | 06/06/2014 | 80860 AT&T | 9,600.84 | E |
| 85 | 06/06/2014 | 2040 BLUE RIDGE ELECTRIC COOP INC. | 8,510.63 | E |
| 86 | 06/06/2014 | 3015 COMMUNICATION SERVICE CENTER INC. | 4,785.75 | E |
| 87 | 06/06/2014 | 80597 DESIGNLAB INC | 571.41 | E |
| 88 | 06/06/2014 | 13120 MOTIVATIONAL SPORTS PRODUCTS INC | 2,466.76 | E |
| 89 | 06/06/2014 | 81758 DILMAR OIL COMPANY INC | 841.66 | E |
| 90 | 06/06/2014 | 5005 EDWARDS AUTO SALES CO. INC. | 214.64 | E |
| 91 | 06/06/2014 | 81775 FROEHLING & ROBERTSON INC | 9,369.00 | E |
| 92 | 06/06/2014 | 82432 INDEPENDENT HEALTH SERVICE (IHS) | 20,254.50 | E |
| 93 | 06/06/2014 | 11160 KOVATCH MOBILE EQUIPMENT | 214.64 | E |
| 94 | 06/06/2014 | 19160 SENECA LIGHT & WATER PLANT | 444.51 | E |
| 95 | 06/06/2014 | 19180 SUPER SERVICE TIRE & ALIGNMENT INC. | 5,827.52 | E |
| 96 | 06/06/2014 | 2035 VERIZON WIRELESS | 12,983.33 | E |
| 97 | 06/16/2014 | 2400 AT&T | 80.12 | E |

| | | | | |
|-----|------------|--|------------|-------------------|
| 98 | 06/16/2014 | 82816 AT&T | 108.00 | E |
| 99 | 06/16/2014 | 2040 BLUE RIDGE ELECTRIC COOP INC. | 7,521.70 | E |
| 100 | 06/16/2014 | 80597 DESIGNLAB INC | 58.05 | E |
| 101 | 06/16/2014 | 13120 MOTIVATIONAL SPORTS PRODUCTS INC | 1,123.60 | E |
| 102 | 06/16/2014 | 5005 EDWARDS AUTO SALES CO. INC. | 589.64 | E |
| 103 | 06/16/2014 | 81775 FROEHLING & ROBERTSON INC | 60.00 | E |
| 104 | 06/16/2014 | 13310 MILLER BROTHERS GIANT TIRE SERVICE | 14,644.00 | E |
| 105 | 06/16/2014 | 84972 RECYCLING EQUIPMENT INC | 41.89 | E |
| 106 | 06/16/2014 | 19160 SENECA LIGHT & WATER PLANT | 1,385.86 | E |
| 107 | 06/16/2014 | 19180 SUPER SERVICE TIRE & ALIGNMENT INC. | 112.88 | E |
| 108 | 06/16/2014 | 18160 WASTE MANAGEMENT | 103,767.37 | E |
| 109 | 06/30/2014 | 82505 ALLAN DEARTH & SONS GENERATOR SALES INC | 254.00 | E |
| 110 | 06/30/2014 | 82816 AT&T | 870.54 | E |
| 111 | 06/30/2014 | 2040 BLUE RIDGE ELECTRIC COOP INC. | 1,073.81 | E |
| 112 | 06/30/2014 | 82866 CAPITAL CITY MACHINE SHOP INC. | 1,195.00 | E |
| 113 | 06/30/2014 | 84366 CHARTER COMMUNICATIONS HOLDING COMPANY L | 6,400.00 | E |
| 114 | 06/30/2014 | 3015 COMMUNICATION SERVICE CENTER INC. | 39,971.63 | E |
| 115 | 06/30/2014 | 80597 DESIGNLAB INC | 737.76 | E |
| 116 | 06/30/2014 | 13120 MOTIVATIONAL SPORTS PRODUCTS INC | 3,497.16 | E |
| 117 | 06/30/2014 | 5005 EDWARDS AUTO SALES CO. INC. | 479.05 | E |
| 118 | 06/30/2014 | 83988 POSITIVE STEPS INC | 4,953.55 | E |
| 119 | 06/30/2014 | 6005 FORT HILL NATURAL GAS AUTHORITY | 7,183.06 | E |
| 120 | 06/30/2014 | 81775 FROEHLING & ROBERTSON INC | 8,352.00 | E |
| 121 | 06/30/2014 | 12085 LIBRARY CORPORATION | 12,191.90 | E |
| 122 | 06/30/2014 | 83828 MASTER MACHINE WORKS INC. | 6,930.44 | E |
| 123 | 06/30/2014 | 15015 OCONEE PUBLISHING INC. | 773.48 | E |
| 124 | 06/30/2014 | 13310 MILLER BROTHERS GIANT TIRE SERVICE | 352.00 | E |
| 125 | 06/30/2014 | 19160 SENECA LIGHT & WATER PLANT | 3,791.02 | E |
| 126 | 06/30/2014 | 19180 SUPER SERVICE TIRE & ALIGNMENT INC. | 5,017.74 | E |
| 127 | 06/30/2014 | 2035 VERIZON WIRELESS | 7,702.72 | E |
| 128 | 06/30/2014 | 22015 VULCAN SIGNS INC. | 1,808.40 | E |
| 129 | 06/30/2014 | 18160 WASTE MANAGEMENT | 1,048.64 | E |
| | | TOTAL NUMBER OF CHECKS: | -113 | 0.00 |
| | | TOTAL NUMBER OF EPAYMENTS: | 160 | 329,394.03 |
| | | | | <u>329,394.03</u> |

